

COMMON COUNCIL MEETING AGENDA

MONDAY, APRIL 16, 2007 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
 - a. March 19, 2007 Regular Meeting
 - b. March 28, 2007 Special Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
 - Payroll
 - General Claims
 - Retirement
9. COMMITTEE REPORTS
 - a. Finance, Administration and Rules Committee
 - b. Land Use, Annexation and Economic Development Committee
 - c. Parks, Recreation and Arts Committee
 - d. Utilities, Transportation and Public Safety Committee

10. **OLD BUSINESS**

- a. **Third Reading of Ordinance D-1846-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing a Code of Ethics for Carmel Officers and Employees, Amending Chapter 2, Article 5, Adding Section 2-184 of the Carmel City Code; Sponsor(s): Councilor(s) Glaser and Rattermann.
- b. **Second Reading of Ordinance D-1847-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-1823-06 (2007 Appointed Officers and Employees Salaries); Sponsor(s): Councilor(s) Griffiths and Mayo.

11. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance Z-503-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Cobblestone Commons Planned Unit Development District; Sponsor(s): Councilor(s) Mayo and Kirby.
- b. **First Reading of Ordinance Z-504-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Change of Zoning Classification, Rezoning of 32.45 Acres of Real Estate, West of Towne Road (Fortune Property), From S-1/Residence to S-2 Residence Zoning Classification (“Trillium”); Sponsor: Councilor Sharp.
- c. **Resolution CC-04-16-07-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Ten-Year Personal Property Tax Abatement for Oxford BioSignals, Located at 12900 North Meridian Street; Sponsor(s): Councilor(s) Carter and Sharp.

12. **NEW BUSINESS**

- a. **First Reading of Ordinance D-1849-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 8, Article 5, Section 8-47(a)(33) to the Carmel City Code (No Parking Areas - Harrison Drive); Sponsor: Councilor Griffiths.

13. **OTHER BUSINESS**

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENTS**

16. **ADJOURNMENT**

COMMON COUNCIL MEETING MINUTES

MONDAY, MARCH 19, 2007 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Mayor James Brainard, Council President Joseph C. Griffiths, Council Members, Richard L. Sharp, Kevin Kirby, Brian D. Mayo, Ronald E. Carter, Mark Rattermann, Fredrick J. Glaser, Clerk-Treasurer Diana L. Cordray and Deputy Clerk-Treasurer Lois Fine.

Mayor Brainard opened the meeting at 6:01 p.m.

Pastor Joe Flatt, First Baptist Church of Carmel, pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

There were none.

APPROVAL OF MINUTES:

Councilor Mayo made a motion to approve the Minutes of the March 5, 2007 Regular Meeting. Councilor Sharp seconded. There was no Council discussion. Council President Griffiths called for the question. The Minutes were approved 6-0 (Councilor Carter abstained).

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

Ed Pipkin, 942 Auman Dr. W., Carmel, IN. Mr. Pipkin encouraged citizens to vote in the upcoming election.

Henry Winckler, 411 Jenny Lane, Carmel, IN. Mr. Winckler spoke in favor of Ordinance D-1846-07 (Code of Ethics).

COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:

Council President Griffiths recognized Boy Scout Troup 180 who attended tonight's meeting.

ACTION ON MAYORAL VETOES:

There were none.

1 **CLAIMS:**

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3 Councilor Mayo made a motion to approve the claims in the amount of \$1,698,142.66. Councilor Sharp
4 seconded. There was no Council discussion. Council President Griffiths called for the question. Claims
5 were approved 7-0.

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7 **COMMITTEE REPORTS:**

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9 Councilor Kirby reported that the Finance, Administration and Rules Committee had not met. Councilor
10 Kirby asked the city attorney to have Ordinance D-1846-07 returned to him before the next committee
11 meeting which will be held on Monday, April 16, 2007 at 5:00 p.m.

12
13 Councilor Sharp reported that the Land Use, Annexation and Economic Development Committee met and
14 discussed Ordinance Z-502-07. The petitioner had submitted commitments for the committee review.
15 This ordinance was forwarded to the full Council with a unanimous positive recommendation.

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17 Councilor Carter reported that the Parks, Recreation and Arts Committee had not met.

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19 Councilor Mayo reported that the Utilities, Transportation and Public Safety Committee had not met.

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21 **OLD BUSINESS**

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23 **Second Reading of Ordinance D-1846-07;** An Ordinance of the Common Council of the City of Carmel,
24 Indiana, Establishing a Code of Ethics for Carmel Officers and Employees, Amending Chapter 2, Article
25 5, Adding Section 2-184 of the Carmel City Code: Sponsor(s): Councilor(s) Glaser and Rattermann.
26 (Finance, Administration and Rules Committee 4/16/07). This item was not discussed.

27
28 Council President Griffiths announced the **Second Reading of Ordinance Z-502-07;** An Ordinance of
29 the Common Council of the City of Carmel, Indiana, Change of Zoning Classification Rezoning of 2.7
30 Acres of Real Estate at Northeast Corner of 98th Street and U.S. Highway 421 – Michigan Road From
31 S-1/Residential to B-3/Business Zoning Classification (Midland Atlantic Properties). Councilor Mayo
32 referred to Councilor Sharp, Chair of the Land Use, Annexation and Economic Development Committee
33 for a report. There was brief Council discussion. Paul Reis, Attorney, Bose McKinney & Evans,
34 representing Midland Atlantic Properties, addressed the Council. Councilor Sharp made a motion to
35 approve Ordinance Z-502-07. Councilor Rattermann seconded. There was no Council discussion.
36 Council President Griffiths called for the question. **Ordinance Z-502-07** was adopted 7-0.

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38 **PUBLIC HEARINGS**

39
40 There were none.

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42 **NEW BUSINESS**

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44 Council President Griffiths announced the **First Reading of Ordinance D-1847-07;** An Ordinance of the
45 Common Council of the City of Carmel, Indiana, Amending Ordinance D-1823-06 (2007 Appointed
46 Officers and Employees Salaries). Councilor Mayo made a motion to move this item into business.

Councilor Carter seconded. Councilor Mayo presented this item to Council. There was brief Council discussion. Councilor Kirby referred to Doug Haney, City Attorney, for clarification. Councilor Kirby made a motion to suspend the rules and not send this item to committee and vote this evening. Councilor Sharp seconded. Council President Griffiths called for the question. The motion died 5-2 (Councilors Rattermann and Glaser opposed). There was brief Council discussion. Barb Lamb, Director of Human Resources, addressed the Council. There was additional Council discussion. Council President Griffiths referred Ordinance D-1847-07 to the Finance, Administration and Rules Committee for further review and consideration.

Council President Griffiths announced the **First Reading of Ordinance D-1848-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Enacting and Adopting a Supplement to the Code of Ordinances of the City of Carmel, Indiana (Fourth Quarter – 2006). Councilor Carter made a motion to move this item into business. Councilor Glaser seconded. Councilor Glaser presented this item to Council and referred to Doug Haney, City Attorney, for clarification. Councilor Glaser made a motion to suspend the rules and not send this item to committee and vote this evening. Councilor Mayo seconded. There was no Council discussion. Council President Griffiths called for the question. The motion was approved 7-0. There was no Council discussion. Council President Griffiths called for the question. **Ordinance D-1848-07** was adopted 7-0.

Council President Griffiths announced **Resolution CC-03-19-07-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Designating 12900 North Meridian Street As an Economic Revitalization Area (Oxford BioSignals). Councilor Sharp made a motion to move this item into business. Councilor Carter seconded. Councilor Sharp presented this item to Council and referred to Larry Gigerich, Ginovus, 8888 Keystone Crossing, Suite 1450, Indianapolis, IN 46240 for a presentation to the Council. There was no Council discussion. Councilor Sharp made a motion to approve Resolution CC-03-19-07-01. Councilor Carter seconded. Council President Griffiths called for the question. **Resolution CC-03-19-07-01** was adopted 7-0.

OTHER BUSINESS

There was none.

ANNOUNCEMENTS

Council President Griffiths informed the Council that the April 2, 2007 meeting will be cancelled because of Spring Break. Council President Griffiths also informed the Council that a special meeting to approve claims will be scheduled.

EXECUTION OF DOCUMENTS

ADJOURNMENT

Mayor Brainard adjourned the meeting at 6:38 p.m.

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Respectfully submitted,

Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

Mayor James Brainard

ATTEST:

Clerk-Treasurer Diana L. Cordray, IAMC

COMMON COUNCIL SPECIAL MEETING MINUTES

WEDNESDAY, MARCH 28, 2007 – 8:00 A.M.
COUNCIL CHAMBERS / CITY HALL / ONE CIVIC SQUARE

MEMBERS PRESENT:

Council President Joseph C. Griffiths, Council Members Richard L. Sharp, Ronald E. Carter, Mark Rattermann, Fredrick J. Glaser and Deputy Clerk-Treasurer Lois Fine.

Mayor James Brainard, Councilor Kirby, Councilor Mayo and Clerk-Treasurer Diana L. Cordray were absent.

Council President Griffiths called the meeting to order at 8:00 a.m.

CLAIMS

Councilor Sharp made a motion to approve the claims in the amount of \$917,194.65. Councilor Rattermann seconded. Council President Griffiths called for the question. Claims were approved 5-0.

There was discussion regarding the Council meeting scheduled for Monday, May 7, 2007, the night before the primary election. All Council members in attendance were in favor of canceling the meeting.

EXECUTION OF DOCUMENTS

Councilor Glaser adjourned the meeting at 8:03 a.m.

ADJOURNMENT

Respectfully submitted,

Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

Mayor James Brainard

ATTEST:

Clerk-Treasurer Diana L. Cordray, IAMC

DEPARTMENT NUMBER LISTING

101	GENERAL FUND	403	LEASE/RENTAL FUND
	1110 POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
	1115 COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
	1120 FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
	1125 PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
	1150 BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
	1160 MAYOR'S OFFICE	602	METER DEPOSIT FUND
	1180 DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
	1190 PLANNING COMMISSION	605	WATER BOND & INTEREST
	1192 DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
	1195 DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
	1201 HUMAN RESOURCES	610	WATER AVAILABILITY FUND
	1202 INFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
	1205 GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
	1301 CITY COURT	652	SEWER DEPRECIATION FUND
	1401 COMMON COUNCIL	653	SEWER BOND & INTEREST
	1701 CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS CAPITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS PROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IMPACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FND	851	FIRE GIFT FUND
	2200 CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
	2201 STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL ROAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAP IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAP SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERRAL FUND	903	CARMEL ECONOMIC FUND
210	USER FEE FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAP DEVELOPMENT FUND	905	BROOKSHIRE GOLF COURSE-APPROVAL NOT REQUIRE
220	BARRETT LAW FUND	911	LAW ENFORCEMENT AID FUND
301	MEDICAL ESCROW FUND	912	RAINY DAY FUND
401	2002 COIT BOND & INTEREST	919	THOROUGHFARE FUND
402	CIVIC SQUARE CONT FUND		

04/11/07

ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A T & T	145526	04/02/07	TELEPHONE LINE CHARGES	1701-4344000	232.29	
A T & T	145526	04/02/07	TELEPHONE LINE CHARGES	1120-4344000	1,307.26	
A T & T	145526	04/02/07	TELEPHONE CHARGES	209-R4344000	158.55	
A T & T	145526	04/02/07	TELEPHONE LINE CHARGES	2200-4344000	254.83	
A T & T	145526	04/02/07	TELEPHONE SERVICE	1192-R4344000	570.72	
A T & T	145526	04/02/07	TELEPHONE LINE CHARGES	1115-4344000	985.85	
A T & T	145526	04/02/07	TELEPHONE LINE CHARGES	1205-4344000	661.63	
A T & T	145526	04/02/07	TELEPHONE LINE CHARGES	1160-4344000	232.61	
A T & T	145526	04/02/07	TELEPHONE LINE CHARGES	1125-4344000	612.38	
A T & T	145526	04/02/07	TELEPHONE LINE CHARGES	911-4344000	154.63	
A T & T	145526	04/02/07	TELEPHONE LINE CHARGES	902-4344000	133.15	
A T & T	145526	04/02/07	OTHER EXPENSES	601-5023990	245.38	
A T & T	145526	04/02/07	OTHER EXPENSES	651-5023990	563.03	
A T & T	145526	04/02/07	OTHER EXPENSES	601-5023990	583.44	
A T & T	145526	04/02/07	TELEPHONE LINE CHARGES	1301-4344000	191.14	
A T & T	145526	04/02/07	TELEPHONE LINE CHARGES	1110-4344000	1,625.08	
A T & T	145526	04/02/07	TELEPHONE LINE CHARGES	2201-4344000	49.04	
						8,561.01
A T & T	145527	04/02/07	31773320012347	601-5023990	41.83	
A T & T	145527	04/02/07	31773320012347	651-5023990	41.84	
A T & T	145527	04/02/07	31773320012347	1120-4344000	133.49	
A T & T	145527	04/02/07	31773320012347	2201-4344000	394.91	
						612.07
A T & T	145528	04/02/07	317M2620073696	1110-4344100	491.92	
						491.92
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE LINE CHARGES	1301-4344000	6.30	
A T & T LONG DISTANCE	145529	04/02/07	OTHER EXPENSES	651-5023990	19.49	
A T & T LONG DISTANCE	145529	04/02/07	OTHER EXPENSES	601-5023990	3.79	
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE LINE CHARGES	1125-4344000	27.17	
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE LINE CHARGES	1120-4344000	427.60	
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE LINE CHARGES	911-4344000	5.74	
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE LINE CHARGES	902-4344000	.83	
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE LINE CHARGES	1115-4344000	11.39	
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE LINE CHARGES	2200-4344000	3.19	
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE LINE CHARGES	1701-4344000	1.24	
A T & T LONG DISTANCE	145529	04/02/07	OTHER EXPENSES	601-5023990	2.33	
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE SERVICE	1192-R4344000	15.92	
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE LINE FEES	1180-R4344000	2.67	
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE LINE CHARGES	1160-4344000	6.29	
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE LINE CHARGES	2201-4344000	.07	
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE LINE CHARGES	1205-4344000	16.40	
A T & T LONG DISTANCE	145529	04/02/07	EQUIPMENT MAINT CONTRACTS	1110-4351501	669.83	
A T & T LONG DISTANCE	145529	04/02/07	TELEPHONE LINE CHARGES	1110-4344000	32.37	
						1,252.62
A T & T LONG DISTANCE	145530	04/02/07	835045079-7	601-5023990	4.47	
						4.47
A T & T LONG DISTANCE	145531	04/02/07	839002189-7	2201-4344000	3.44	
						3.44
BRIGHT HOUSE NETWORK	145532	04/02/07	401454001	1110-4355400	64.95	
BRIGHT HOUSE NETWORK	145532	04/02/07	204235901	1160-4344200	64.95	
BRIGHT HOUSE NETWORK	145532	04/02/07	204462501	2201-4350900	99.95	
BRIGHT HOUSE NETWORK	145532	04/02/07	400256001	601-5023990	64.95	
BRIGHT HOUSE NETWORK	145532	04/02/07	204131301	1110-4355400	79.95	
BRIGHT HOUSE NETWORK	145532	04/02/07	200870702	1125-4349500	64.95	

04/11/07

ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						439.70
CARMEL CLAY SCHOOLS	145533	04/02/07	GASOLINE-COMM SERVICE	1192-4231400	177.08	
CARMEL CLAY SCHOOLS	145533	04/02/07	DIESEL FUEL-FIRE	2201-4231300	726.04	
CARMEL CLAY SCHOOLS	145533	04/02/07	GASOLINE-FIRE	2201-4231400	813.12	
CARMEL CLAY SCHOOLS	145533	04/02/07	GASOLINE-PARKS	1125-4231400	303.90	
CARMEL CLAY SCHOOLS	145533	04/02/07	FUEL-UTILITIES	651-5023990	1,448.42	
CARMEL CLAY SCHOOLS	145533	04/02/07	GASOLINE-ENGINEER	2200-R4231400	173.80	
CARMEL CLAY SCHOOLS	145533	04/02/07	GASOLINE-COMM CENTER	1115-4231400	96.91	
CARMEL CLAY SCHOOLS	145533	04/02/07	FUEL-UTILITIES	601-5023990	1,031.43	
CARMEL CLAY SCHOOLS	145533	04/02/07	GASOLINE-MAYOR	1160-4231400	24.50	
CARMEL CLAY SCHOOLS	145533	04/02/07	GASOLINE-ADMINISTRATI	1205-4231400	93.57	
						4,888.77
CARMEL UTILITIES	145534	04/02/07	0792121400	651-5023990	11.25	
CARMEL UTILITIES	145534	04/02/07	0950060702	905-4348500	145.38	
CARMEL UTILITIES	145534	04/02/07	1102158301	2201-4348500	214.69	
CARMEL UTILITIES	145534	04/02/07	1022323900	2201-4348500	14.87	
CARMEL UTILITIES	145534	04/02/07	0141932300	1125-4348500	101.82	
CARMEL UTILITIES	145534	04/02/07	1341235001	1125-4348500	94.60	
CARMEL UTILITIES	145534	04/02/07	0791731300	651-5023990	20.28	
						602.89
DUKE ENERGY	145536	04/02/07	20403620018	601-5023990	5,116.33	
DUKE ENERGY	145536	04/02/07	31103571025	601-5023990	225.54	
DUKE ENERGY	145536	04/02/07	60403620010	601-5023990	10.27	
DUKE ENERGY	145536	04/02/07	31903277010	1125-4348000	8.29	
DUKE ENERGY	145536	04/02/07	22403050010	651-5023990	41.33	
DUKE ENERGY	145536	04/02/07	13103278010	1125-4348000	195.87	
DUKE ENERGY	145536	04/02/07	41603278010	1120-4348000	740.75	
DUKE ENERGY	145536	04/02/07	29503275013	651-5023990	69.11	
DUKE ENERGY	145536	04/02/07	57303050010	651-5023990	41.71	
DUKE ENERGY	145536	04/02/07	83703275012	651-5023990	48.28	
DUKE ENERGY	145536	04/02/07	39303276010	651-5023990	151.12	
DUKE ENERGY	145536	04/02/07	27303050014	651-5023990	140.06	
DUKE ENERGY	145536	04/02/07	89303276018	651-5023990	135.07	
DUKE ENERGY	145536	04/02/07	21903307029	2201-4348000	16.52	
DUKE ENERGY	145536	04/02/07	76803605013	2201-4348000	20.65	
DUKE ENERGY	145536	04/02/07	80403632019	2201-4348000	3.58	
DUKE ENERGY	145536	04/02/07	23803270015	2201-4348000	15.96	
DUKE ENERGY	145536	04/02/07	03903629010	2201-4348000	22.18	
DUKE ENERGY	145536	04/02/07	65503568017	2201-4348000	19.06	
DUKE ENERGY	145536	04/02/07	97603564018	2201-4348000	13.82	
DUKE ENERGY	145536	04/02/07	23603283015	2201-4348000	2,556.97	
DUKE ENERGY	145536	04/02/07	82303587019	2201-4348000	18.82	
DUKE ENERGY	145536	04/02/07	43003643019	2201-4348000	8.19	
DUKE ENERGY	145536	04/02/07	08303523010	601-5023990	1,191.25	
						10,810.73
NEXTEL COMMUNICATIONS	145537	04/02/07	119863537-016	1701-R4344100	60.84	
NEXTEL COMMUNICATIONS	145537	04/02/07	590144831-010	1120-4344100	942.45	
						1,003.29
S B C GLOBAL SERVICES	145538	04/02/07	EQUIPMENT MAINT CONTRACTS	1115-4351501	729.32	
S B C GLOBAL SERVICES	145538	04/02/07	EQUIPMENT MAINT CONTRACTS	2201-4351501	1,353.60	
						2,082.92
VECTREN ENERGY	145539	04/02/07	026003856835121869	601-5023990	1,120.12	
VECTREN ENERGY	145539	04/02/07	026004319585232992	1120-4349000	412.13	
VECTREN ENERGY	145539	04/02/07	026003856835288781	651-5023990	4,542.91	

04/11/07

ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ELECTREN ENERGY	145539	04/02/07	026003856835455200	601-5023990	789.96	
						6,865.12
VERIZON WIRELESS	145540	04/02/07	600202745	1115-4463100	199.93	
VERIZON WIRELESS	145540	04/02/07	380889632-0001	1202-4344100	402.25	
VERIZON WIRELESS	145540	04/02/07	600202745	1160-4344100	970.33	
VERIZON WIRELESS	145540	04/02/07	980895210-0001	1125-4344100	254.83	
VERIZON WIRELESS	145540	04/02/07	600202745	1160-4344100	456.14	
VERIZON WIRELESS	145540	04/02/07	980946612-00001	1120-4344100	972.60	
VERIZON WIRELESS	145540	04/02/07	281023876-00001	651-5023990	51.63	
VERIZON WIRELESS	145540	04/02/07	780885105-00001	1192-4344100	407.94	
VERIZON WIRELESS	145540	04/02/07	600202745	1160-4463100	134.98	
VERIZON WIRELESS	145540	04/02/07	881023849-00001	651-5023990	29.34	
VERIZON WIRELESS	145540	04/02/07	600202745	1160-4344100	474.63	
VERIZON WIRELESS	145540	04/02/07	781024738-00001	1301-4344100	65.52	
VERIZON WIRELESS	145540	04/02/07	980755496-00001	911-4344000	71.53	
VERIZON WIRELESS	145540	04/02/07	980914159-00001	1110-4344100	3,585.34	
						8,076.99
AMERICAN MESSAGING	145541	04/02/07	Y2-429526	1110-4353099	318.88	
AMERICAN MESSAGING	145541	04/02/07	Y2-429517	1115-4350900	41.53	
AMERICAN MESSAGING	145541	04/02/07	Y2-429523	1205-4344100	6.93	
AMERICAN MESSAGING	145541	04/02/07	Y2-429521	2201-4353099	258.97	
						626.31
CARMEL CLAY FOOD & NUTRIT	145542	04/02/07	FOOD & BEVERAGES	1046-4239040	7,950.58	
						7,950.58
CARMEL POST OFFICE	145543	04/02/07	POSTAGE	601-5023990	2,560.00	
						2,560.00
CARMEL POSTMASTER	145544	04/02/07	OTHER EXPENSES	601-5023990	282.00	
CARMEL POSTMASTER	145544	04/02/07	OTHER EXPENSES	651-5023990	282.00	
						564.00
CARMEL POSTMASTER	145545	04/02/07	OTHER EXPENSES	601-5023990	74.00	
CARMEL POSTMASTER	145545	04/02/07	OTHER EXPENSES	651-5023990	74.00	
						148.00
CITY OF CARMEL - PAYROLL	145546	04/02/07	DED:*SIN ST TAXES	101-2355	4.22	
CITY OF CARMEL - PAYROLL	145546	04/02/07	STATE & COUNTY TAXES DUE	101-2355	.99	
						5.21
CITY OF CARMEL-PAYROLL AC	145547	04/02/07	DED:*FI FICA TAXES	101-2350	15.40	
CITY OF CARMEL-PAYROLL AC	145547	04/02/07	DED:*FM MED TAXES	101-2350	3.60	
CITY OF CARMEL-PAYROLL AC	145547	04/02/07	DED:*FT FED TAXES	101-2350	2.23	
						21.23
NOBLESVILLE SCHOOLS	145548	04/02/07	OTHER EXPENSES	301-5023990	4,520.94	
						4,520.94
PEDCOR INVESTMENTS LLC	145549	04/02/07	RENT	1125-4352500	21,218.00	
						21,218.00
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	35,404.81	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	16,340.72	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	36,793.07	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	16,981.47	
PERF - CIVILIAN	145550	04/02/07	EMPLOYEE CIVILIAN PERF	101-2315	-782.43	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	80.64	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	43.99	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	24.60	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	-100.22	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	-46.25	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	34,662.86	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	-78.87	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	22.06	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	15,998.29	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	2.81	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	6.09	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	1.62	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	15.57	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	-22.06	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	-15.57	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	91.11	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	42.05	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	53.29	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	-80.64	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	-43.99	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	16,193.88	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	35,086.60	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	-36.40	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	36,183.67	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	16,700.21	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	3.50	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	10.04	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	26.85	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	12.39	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	-19.95	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	-9.21	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	19.95	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	9.21	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	6.50	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	3.00	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	-87.52	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	-40.40	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	-135.19	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	-62.40	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	16.48	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	7.61	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	21.76	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	584.66	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	34,832.26	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	16,076.49	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	1,266.74	
PERF - CIVILIAN	145550	04/02/07	DED:200 PERF-EMPLE	101-2315	18,172.66	
PERF - CIVILIAN	145550	04/02/07	DED:201 PERF-EMPLR	101-2315	39,374.05	
						369,612.46
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:215 PENSION	101-2317	12,480.99	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:217 PENSION	101-2317	108.80	
PERF - POLICE & FIRE UNIF	145551	04/02/07	POLICE PENSION (NEW)	101-2317	-643.35	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:217 PENSION	101-2317	-108.80	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:217 PENSION	101-2317	18,785.82	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:215 PENSION	101-2317	12,480.99	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:215 PENSION	101-2317	128.67	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:215 PENSION	101-2317	-128.67	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:217 PENSION	101-2317	19,043.16	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:215 PENSION	101-2317	12,352.32	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:217 PENSION	101-2317	18,914.49	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:217 PENSION	101-2317	18,914.49	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:217 PENSION	101-2317	18,914.49	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:215 PENSION	101-2317	12,480.99	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:217 PENSION	101-2317	18,914.49	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:215 PENSION	101-2317	12,352.32	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:215 PENSION	101-2317	12,480.99	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:217 PENSION	101-2317	18,914.49	
PERF - POLICE & FIRE UNIF	145551	04/02/07	DED:215 PENSION	101-2317	12,480.99	
						218,867.67
DUKE ENERGY	145552	04/05/07	16603622018	1125-4348000	9.96	
DUKE ENERGY	145552	04/05/07	42603287015	1125-4348000	2,081.62	
DUKE ENERGY	145552	04/05/07	15503287010	1125-4348000	167.71	
						2,259.29
IPL	145553	04/05/07	925743	1125-4348000	145.81	
						145.81
AAA MAILBOX & POST	145554	04/05/07	30507-16	2201-4237000	316.00	
						316.00
ASAP SOFTWARE	145555	04/05/07	LICENSE	651-5023990 S10492	218.56	
						218.56
A.M. LEONARD INC	145556	04/05/07	4166540	1205-4238900	148.78	
						148.78
ACE INDUSTRIAL SUPPLY INC	145557	04/05/07	GLOVES GLASSES, FLASHLIGH	651-5023990 S10445	483.00	
						483.00
ACE TECHNOLOGIES LLC	145558	04/05/07	OTHER EXPENSES	654-5023990	270.00	
ACE TECHNOLOGIES LLC	145558	04/05/07	OTHER EXPENSES	609-5023990	16,050.00	
ACE TECHNOLOGIES LLC	145558	04/05/07	OTHER EXPENSES	609-5023990	8,162.50	
ACE TECHNOLOGIES LLC	145558	04/05/07	OTHER EXPENSES	609-5023990	763.20	
ACE TECHNOLOGIES LLC	145558	04/05/07	OTHER EXPENSES	609-5023990	12,970.00	
						38,215.70
AIRGAS MID AMERICA	145559	04/05/07	111457387	651-5023990	44.53	
						44.53
RICHARD ALVAREZ	145560	04/05/07	GASOLINE	1110-4231400	75.00	
						75.00
CITY OF CARMEL	145561	04/05/07	CONT ED FEES	2200-R4343002 13774	5.00	
						5.00
AMBRY INC	145562	04/05/07	HP SERVER BOARD	1202-4237000 16024	175.42	
						175.42
AMERICAN CAMP ASSOCIATION	145563	04/05/07	48872	1046-4355300	550.00	
						550.00
AMERICAN INDUSTRIAL SERVI	145564	04/05/07	27W174AIN	651-5023990	756.00	
						756.00
AMERICAN PLANNING ASSN IN	145565	04/05/07	074676	1192-4357004	735.00	
						735.00
INDY'S CHILD	145566	04/05/07	CAMP FAIR BOOTH/ADVERTISM	1046-4341991 16069	650.00	
						650.00
ANIMAL CARE EQUIPMENT & S	145567	04/05/07	TRAPS	1110-4467099 15875	252.00	
ANIMAL CARE EQUIPMENT & S	145567	04/05/07	1065504	1110-4342100	55.20	
						307.20
ANTHEM INSURANCE COMPANIE	145568	04/05/07	OTHER EXPENSES	102-5023990	58.68	
						58.68
ARAB TERMITE & PEST CONTR	145569	04/05/07	2001129-2001134	1120-4350900	196.00	
						196.00
AUTOZONE INC	145570	04/05/07	2622354872	651-5023990	7.07	
						7.07

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
E.I. INCORPORATED	145571	04/05/07	2213	651-5023990	220.00	
E.I. INCORPORATED	145571	04/05/07	2183	651-5023990	1,592.50	
						1,812.50
ICKI L. BAILEY	145572	04/05/07	OFFICE SUPPLIES	1110-4230200	16.20	
						16.20
ALL STATE UNIVERSITY	145573	04/05/07	20070223-00001	1047-4341991	200.00	
						200.00
ANC OF AMERICA LEASING	145574	04/05/07	9542006	902-4353004	348.05	
						348.05
ARNES & THORNBURG	145575	04/05/07	TIF RESTRUCTURING	902-4340000	8,336.09	
						8,336.09
BATTERIES PLUS	145576	04/05/07	7-146223	651-5023990	36.00	
BATTERIES PLUS	145576	04/05/07	6-153406	1110-4239099	59.74	
BATTERIES PLUS	145576	04/05/07	7-144991	1202-4237000	97.96	
						193.70
BEST WESTERN UNIVERSITY P	145577	04/05/07	20207	210-4357000	618.60	
						618.60
BOONE COUNTY AUTOMOTIVE,	145578	04/05/07	654829	1110-4237000	410.44	
BOONE COUNTY AUTOMOTIVE,	145578	04/05/07	655018	1110-4237000	110.99	
BOONE COUNTY AUTOMOTIVE,	145578	04/05/07	655578	1110-4237000	240.51	
BOONE COUNTY AUTOMOTIVE,	145578	04/05/07	655734	1110-4237000	37.91	
BOONE COUNTY AUTOMOTIVE,	145578	04/05/07	107	1110-4237000	-28.17	
BOONE COUNTY AUTOMOTIVE,	145578	04/05/07	655791	1110-4237000	16.28	
BOONE COUNTY AUTOMOTIVE,	145578	04/05/07	207	1110-4237000	-24.58	
BOONE COUNTY AUTOMOTIVE,	145578	04/05/07	654274	1110-4237000	14.18	
BOONE COUNTY AUTOMOTIVE,	145578	04/05/07	32107	1110-4237000	-34.25	
BOONE COUNTY AUTOMOTIVE,	145578	04/05/07	653295	1110-4237000	62.94	
BOONE COUNTY AUTOMOTIVE,	145578	04/05/07	653972	1110-4237000	120.29	
						926.54
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	654144	2201-4237000	28.62	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	654158	2201-4237000	39.90	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	654208	2201-4237000	13.87	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	654246	2201-4237000	16.49	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	654248	2201-4237000	285.73	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	654544	2201-4237000	18.96	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	654800	2201-4237000	64.58	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	654811	2201-4237000	18.38	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	654963	2201-4237000	9.90	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	653697	2201-4237000	80.79	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	655005	2201-4237000	61.33	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	653968	2201-4237000	3.99	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	655341	2201-4237000	59.50	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	655347	2201-4237000	33.56	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	655435	2201-4237000	3.98	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	655539	2201-4237000	75.90	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	655585	2201-4237000	31.78	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	653984	2201-4237000	71.28	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	654014	2201-4237000	101.57	
BOONE COUNTY AUTOMOTIVE,	145579	04/05/07	654129	2201-4237000	82.35	
						1,102.46
BOONE COUNTY AUTOMOTIVE,	145580	04/05/07	653611	651-5023990	23.28	
BOONE COUNTY AUTOMOTIVE,	145580	04/05/07	655427	651-5023990	9.09	
						32.37
CITY OF CARMEL	145581	04/05/07	SIDEWALK IMPROVEMENTS	203-R4462200 5222	28.50	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						28.50
JOSE, MCKINNEY & EVANS	145582	04/05/07	382303	601-5023990	20.00	
JOSE, MCKINNEY & EVANS	145582	04/05/07	388368	609-5023990	1,178.00	
JOSE, MCKINNEY & EVANS	145582	04/05/07	382303	609-5023990	467.00	
JOSE, MCKINNEY & EVANS	145582	04/05/07	LEGAL FEES	1180-R4340000 16163	1,393.00	
JOSE, MCKINNEY & EVANS	145582	04/05/07	UTILITY DOCUMENTS	609-5023990	775.00	
JOSE, MCKINNEY & EVANS	145582	04/05/07	LEGAL FEES	1180-R4340000 16163	166.40	
JOSE, MCKINNEY & EVANS	145582	04/05/07	SW CLAY	1180-R4340000 16163	1,656.20	
JOSE, MCKINNEY & EVANS	145582	04/05/07	LEGAL FEES	1180-R4340000 16163	974.50	
JOSE, MCKINNEY & EVANS	145582	04/05/07	J BAILEY	1125-4340000	264.00	
JOSE, MCKINNEY & EVANS	145582	04/05/07	MARTIN MARIETTA	1192-4340000	18,580.36	
						25,474.46
THE BOX CO	145583	04/05/07	CFD3177	1120-4342100	175.37	
						175.37
BOYCE INC	145584	04/05/07	RECEIPT BOOKS	1110-4230000 15873	449.00	
BOYCE INC	145584	04/05/07	POSTAGE	1110-4342100	7.74	
BOYCE INC	145584	04/05/07	0355643-IN	1301-4230000	216.42	
						673.16
BRADEN BUSINESS SYS, INC	145585	04/05/07	188316	1202-4351501	4.25	
BRADEN BUSINESS SYS, INC	145585	04/05/07	188318	2201-4351501	7.99	
						12.24
KEVIN BRENNAN	145586	04/05/07	SPECIAL DEPT SUPPLIES	1192-4239011	19.99	
						19.99
BRIGHT SOLUTIONS	145587	04/05/07	OTHER EXPENSES	601-5023990	99.95	
						99.95
KENT BROACH	145588	04/05/07	TRAVEL PER DIEMS	1192-4343004	225.00	
						225.00
BUCKAROO BOOT COMPANY	145589	04/05/07	36311	601-5023990	125.00	
BUCKAROO BOOT COMPANY	145589	04/05/07	30861	651-5023990	124.99	
						249.99
BURTNER ELECTRIC & LIGHTI	145590	04/05/07	ELECTRICAL REPAIRS	1205-R4350100 15953	293.00	
						293.00
C L COONROD & COMPANY	145591	04/05/07	CONSULTING FEES	1160-4340303 16207	5,369.00	
						5,369.00
CANNON IV, INC	145594	04/05/07	853141	1202-4230200	75.50	
						75.50
CARMEL ARTS COUNCIL	145595	04/05/07	SUPPORT FOR THE ARTS	1160-4355101	14,000.00	
						14,000.00
CARMEL AUTO & TRUCK SERV.	145596	04/05/07	AUTO REPAIR & MAINTENANCE	1120-4351000	603.12	
CARMEL AUTO & TRUCK SERV.	145596	04/05/07	AUTO REPAIR & MAINTENANCE	1120-4351000	136.40	
CARMEL AUTO & TRUCK SERV.	145596	04/05/07	AUTO REPAIR & MAINTENANCE	1120-4351000	31.87	
CARMEL AUTO & TRUCK SERV.	145596	04/05/07	AUTO REPAIR & MAINTENANCE	1120-4351000	988.82	
CARMEL AUTO & TRUCK SERV.	145596	04/05/07	AUTO REPAIR & MAINTENANCE	1120-4351000	452.32	
CARMEL AUTO & TRUCK SERV.	145596	04/05/07	AUTO REPAIR & MAINTENANCE	1120-4351000	660.53	
CARMEL AUTO & TRUCK SERV.	145596	04/05/07	AUTO REPAIR & MAINTENANCE	1120-4351000	2,557.18	
CARMEL AUTO & TRUCK SERV.	145596	04/05/07	AUTO REPAIR & MAINTENANCE	1120-4351000	29.78	
						5,460.02
CARMEL AUTO REFINISHING	145597	04/05/07	CAR 6 REPAIRS	1110-4351000 16270	783.68	
						783.68
CARMEL SELF STORAGE CENTE	145599	04/05/07	OTHER RENTAL & LEASES	1110-4353099	251.00	
						251.00
CARMEL TROPHIES PLUS	145600	04/05/07	39147	1192-4230200	38.00	
						38.00
CARMEL WELDING & SUPP INC	145601	04/05/07	OIL	1110-4231500	1.89	

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CARMEL WELDING & SUPP INC	145601	04/05/07	GARAGE & MOTOR SUPPLIES	1110-4232100	4.14	6.03
CASTLETON POWER MOWER	145602	04/05/07	MOWER	1125-R4463600 15994	12,117.17	12,117.17
CHAPMAN ELEC SUPPLY INC	145604	04/05/07	1000749	601-5023990	39.39	39.39
CHAUCIE'S PLACE	145605	04/05/07	FESTIVAL/COMMUNITY EVENTS	1110-4359003	5,000.00	5,000.00
CHEM-AQUA, INC	145606	04/05/07	433069	1110-4350100	185.26	185.26
CHEMSEARCH	145607	04/05/07	355959	601-5023990	609.00	609.00
CHILD CRAFT EDUCATION COR	145608	04/05/07	ESE PROGRAM SUPPLIES	1046-R4239035 15746	206.69	206.69
CINTAS CORPORATION #018	145609	04/05/07	018764840	2201-4356501	340.76	
CINTAS CORPORATION #018	145609	04/05/07	18764832	1110-4356501	43.16	
CINTAS CORPORATION #018	145609	04/05/07	18759998	1110-4356501	43.16	
CINTAS CORPORATION #018	145609	04/05/07	LAUNDRY SERVICE	2201-4356501	260.69	
CINTAS CORPORATION #018	145609	04/05/07	388080695	651-5023990	98.55	
CINTAS CORPORATION #018	145609*	04/05/07	18759998	1110-4356501	-43.16	
CINTAS CORPORATION #018	145609*	04/05/07	388080695	651-5023990	-98.55	
CINTAS CORPORATION #018	145609*	04/05/07	18764832	1110-4356501	-43.16	
CINTAS CORPORATION #018	145609*	04/05/07	018764840	2201-4356501	-340.76	
CINTAS CORPORATION #018	145609*	04/05/07	LAUNDRY SERVICE	2201-4356501	-260.69	.00
CIRCLE CITY GMC TRUCK	145610	04/05/07	50025	2201-R4351000 1862	723.50	723.50
CLARK TIRE INC	145611	04/05/07	114231	601-5023990	406.95	
CLARK TIRE INC	145611	04/05/07	114070	1120-4351000	36.00	
CLARK TIRE INC	145611	04/05/07	114242	1125-4351000	99.47	
CLARK TIRE INC	145611	04/05/07	114254	1110-4351000	276.50	
CLARK TIRE INC	145611	04/05/07	114280	1110-4351000	277.80	1,096.72
CLOWNS, ETC	145612	04/05/07	GUEST SPEAKERS	1046-4341985	150.00	150.00
COMMERCIAL FURNISHINGS	145613	04/05/07	OFFICE FURNITURE	2200-R4463000 15403	8,292.00	
COMMERCIAL FURNISHINGS	145613	04/05/07	24621	2200-4463000	206.00	
COMMERCIAL FURNISHINGS	145613	04/05/07	CONFERENCE ROOM CHAIRS	2200-4463000 15977	5,504.00	
COMMERCIAL FURNISHINGS	145613	04/05/07	24406	2200-4463000	270.00	
COMMERCIAL FURNISHINGS	145613	04/05/07	OFFICE FURNITURE	2200-R4350900 15403	400.00	14,672.00
COMMERCIAL MAINTENANCE CH	145614	04/05/07	E7384	651-5023990	877.18	877.18
COMMWORLD OF INDIANAPOLIS	145615	04/05/07	10500	651-5023990	105.00	105.00
CONCRETE SURGEONS INC	145616	04/05/07	20682	651-5023990	225.00	225.00
CONTINENTAL RESEARCH CORP	145617	04/05/07	265505-CRC-1	1205-4238900	826.08	826.08
COPYCO	145618	04/05/07	COPIER LEASE	2200-R4353004 14735A	296.00	296.00
CORD CAMERA CENTERS INC	145619	04/05/07	FILM DEVELOPMENT	1110-4341901	136.54	136.54
CORE B T S	145620	04/05/07	VMWARE UPGRADE	1202-R4341955 15604	1,200.00	

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PEERLESS ELECTRIC SUPPLY	145621	04/05/07	RODS	601-5023990 W07355	525.60	1,200.00
PROWE,CHIZEK AND CO LLP	145622	04/05/07	706-1460886	651-5023990	4,606.00	525.60
MTW ELECTRICAL CO INC	145623	04/05/07	1039258-00	2201-4239011	65.24	4,606.00
MTW ELECTRICAL CO INC	145623	04/05/07	1039486-00	1110-4237000	44.37	
CURRENT IN CARMEL	145624	04/05/07	CLASSIFIED ADVERTISING	1046-4346000	357.00	109.61
QOP PRINTING	145625	04/05/07	28192	1192-4230000	155.80	357.00
QOP PRINTING	145625	04/05/07	28191	1192-4230000	345.10	
JAN YOUNG CHEVROLET CORP	145626*	04/05/07	323129	651-5023990	-21.34	500.90
JAN YOUNG CHEVROLET CORP	145626	04/05/07	323129	651-5023990	21.34	
CHARLES RYAN DEMLER	145627	04/05/07	GUEST SPEAKERS	1046-4341985	75.00	.00
DEPT OF THE INTERIOR,USGS	145628	04/05/07	7241200005	601-5023990	3,000.00	75.00
REBECCA DIENER	145629	04/05/07	OTHER MISCELLANOUS	1110-4239099	24.83	3,000.00
LEO DIERCKMAN	145630	04/05/07	TRAVEL PER DIEMS	1192-4343004	225.00	24.83
LEO DIERCKMAN	145630	04/05/07	TRAVEL PER DIEMS	1192-4343004	375.00	
DISCOUNT SCHOOL SUPPLIES	145631	04/05/07	D07183730101	1046-4239039	405.72	600.00
DOMESTIC UNIFORM RENTAL	145632	04/05/07	CLEANING SERVICES	1115-4350600	35.70	405.72
DOMESTIC UNIFORM RENTAL	145632	04/05/07	OTHER RENTAL & LEASES	1110-4353099	27.75	
DONLEY SAFETY	145633	04/05/07	14975	1120-4237000	92.58	63.45
DONLEY SAFETY	145633	04/05/07	W2487	1120-4351000	1,335.85	
JAY DORMAN	145634	04/05/07	TRAVEL PER DIEMS	1192-4343004	450.00	1,428.43
LINDSAY DUDECK	145635	04/05/07	TRAVEL FEES & EXPENSES	1125-4343000	217.60	450.00
LINDSAY DUDECK	145635	04/05/07	POSTAGE	1125-4342100	40.30	
DAN DUTCHER	145636	04/05/07	TRAVEL PER DIEMS	1192-4343004	75.00	257.90
E.J. PRESCOTT, INC.	145637	04/05/07	3742088	206-4237001	119.00	75.00
ROGER EAGAN	145638	04/05/07	1431493001	601-5023990	6.89	119.00
EAST SIDE GAS INC	145639	04/05/07	OTHER EXPENSES	651-5023990	30.88	6.89
EMBLEMS INC	145640	04/05/07	CHEVRONS	1110-4356001 15882	336.84	30.88
ENVIRONMENTAL LABOARATORI	145641	04/05/07	OTHER EXPENSES	601-5023990	850.00	336.84
HAL ESPEY	145642	04/05/07	TAPING SERVICES	1192-R4341999 15222	500.00	850.00
EVERETT J PRESCOTT INC	145643	04/05/07	OTHER EXPENSES	604-5023990	124.50	500.00
EVERETT J PRESCOTT INC	145643	04/05/07	CONNECTORS	604-5023990 W07339	1,164.45	

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EVERETT J PRESCOTT INC	145643	04/05/07	CONNECTORS	604-5023990 W07296	6,738.00	8,026.95
EXECU CAR LEASING & SALES	145644	04/05/07	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	145644	04/05/07	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	145644	04/05/07	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	145644	04/05/07	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	145644	04/05/07	AUTOMOBILE LEASE	1110-4352600	600.00	3,000.00
EXPRESS GRAPHICS	145645	04/05/07	OFFICIAL FORMS	1192-4230000	164.00	
EXPRESS GRAPHICS	145645	04/05/07	AUTO REPAIR & MAINTENANCE	1110-4351000	45.00	209.00
FARRAR GARVEY & ASSOCIATE	145646	04/05/07	CONST INSP-116TH ST	1205-R4340100 15057	1,925.23	
FARRAR GARVEY & ASSOCIATE	145646	04/05/07	CONST INSP-116TH ST	1205-R4462830 15057	27,522.84	29,448.07
FIREFIGHTERS SEWING SERVI	145647	04/05/07	6177	1120-4350900	60.00	60.00
FIREHOUSE SAFETY PRODUCTS	145648	04/05/07	2382	1120-4356003	240.00	
FIREHOUSE SAFETY PRODUCTS	145648	04/05/07	2383	1120-4356003	265.00	505.00
FIRST INDIANA BANK	145649	04/05/07	PARCEL 22	902-4460822	8,500.00	8,500.00
FED FLICKINGER	145650	04/05/07	CONSULTING FEES	1125-4340400	1,500.00	1,500.00
MICHAEL FOGARTY	145651	04/05/07	TRAVEL & LODGING	1110-4343003	50.71	50.71
FOX PRO MEDIA INC	145652	04/05/07	104838	1120-4239020	4,158.00	4,158.00
MARK D FRALEY	145653	04/05/07	GREAT FRAME UP	902-4359012	5,000.00	5,000.00
FRANK E IRISH INC	145654	04/05/07	52388	1120-4350100	382.60	
FRANK E IRISH INC	145654	04/05/07	52386	1110-4350100	641.60	1,024.20
FRY'S ELECTRONICS	145655	04/05/07	HARDWARE	1202-4463201	273.78	
FRY'S ELECTRONICS	145655	04/05/07	EQUIPMENT MAINT CONTRACTS	1160-4351501	28.99	302.77
G.W. BERKHEIMER CO, INC	145656	04/05/07	210390	601-5023990	500.00	500.00
GALL'S INC	145657	04/05/07	587940	1120-4230200	64.97	64.97
GE FANUC INTERNATIONAL	145658	04/05/07	SERVICE AGREEMENT	651-5023990 S10540	6,906.97	6,906.97
GEORGE E BOOTH CO INC	145659	04/05/07	TRANSMITTER	654-5023990 S10536	1,807.17	1,807.17
BLOOD HOUND INC	145660	04/05/07	LOCATES	651-5023990 S10535	470.00	470.00
GIBRALTAR FINANCIAL CORP	145661	04/05/07	9047	1115-4341999	120.00	120.00
THE GLOVE LADY	145662	04/05/07	201	1120-4356003	200.00	
THE GLOVE LADY	145662	04/05/07	203	2201-4239012	117.00	317.00
GODWIN PUMP INC	145663	04/05/07	625009	651-5023990	1,743.00	1,743.00
GOLDSTAR PRODUCTS INC	145664	04/05/07	18098-29768	651-5023990	1,422.06	1,422.06

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EGGY GORDON	145665	04/05/07	TRAVEL PER DIEMS	1115-4343004	72.66	72.66
RAINGER INC	145666	04/05/07	9326068187	651-5023990	11.92	
RAINGER INC	145666	04/05/07	9320866792	651-5023990 S10541	300.77	312.69
RAINGER INC	145667	04/05/07	9326767135	2201-4356001	84.51	
RAINGER INC	145667	04/05/07	9326484483	2201-4356001	61.83	
RAINGER INC	145667	04/05/07	9326767127	2201-4356001	22.68	
RAINGER INC	145667	04/05/07	9310827762	1125-4238900	127.85	
RAINGER INC	145667	04/05/07	9313578768	1125-4238900	58.55	
RAINGER INC	145667	04/05/07	TOWELS/TISSUES	1205-R4238900 15198	58.58	
RAINGER INC	145667	04/05/07	9314463186	1125-4237000	229.92	
RAINGER INC	145667	04/05/07	TOWELS/TISSUES	1205-R4238900 15198	60.28	
RAINGER INC	145667	04/05/07	9314461394	1125-4237000	47.24	
RAINGER INC	145667	04/05/07	9318987766	651-5023990	91.86	
RAINGER INC	145667	04/05/07	9320866784	651-5023990	109.80	
RAINGER INC	145667	04/05/07	9325677897	2201-4350080	96.57	1,049.67
RAYBAR ELECTRIC CO, INC	145668	04/05/07	924779704	1115-R4237000 14320	234.09	234.09
DAN GRESKAMP	145669	04/05/07	AUTO REPAIR & MAINTENANCE	2200-4351000	23.40	23.40
GUARDIAN AUTO GLASS	145670	04/05/07	CAR 22 WINDSHIELD	1110-4351000 15899	390.96	390.96
JOANNE GUIEB	145671	04/05/07	TRAVEL FEES & EXPENSES	1046-4343000	140.65	140.65
IP PRODUCTS	145672	04/05/07	2231525	2201-4238900	452.77	452.77
HACH COMPANY	145673	04/05/07	5062211	652-5023990	1,305.00	
HACH COMPANY	145673	04/05/07	5060492	652-5023990	95.05	1,400.05
HALL SIGNS, INC. (HALL 10	145674	04/05/07	217733	2201-4239031	27.95	27.95
HALL, RENDER, KILLIAN, HEATH	145675	04/05/07	OTHER CONT SERVICES	202-4350900	3,299.95	
HALL, RENDER, KILLIAN, HEATH	145675	04/05/07	116TH ST COLLEGE TO RANGE	202-4462830	607.90	
HALL, RENDER, KILLIAN, HEATH	145675	04/05/07	116TH ST COLLEGE TO RANGE	202-4462830	360.10	4,267.95
HAMILTON COUNTY AUDITOR	145676	04/05/07	OTHER EXPENSES	101-5023990	375.00	375.00
HAMILTON COUNTY CO-OP INC	145677	04/05/07	103399	2201-4231500	175.00	
HAMILTON COUNTY CO-OP INC	145677	04/05/07	103400	2201-4231500	434.50	609.50
HAMILTON COUNTY RECORDER	145678	04/05/07	OTHER EXPENSES	601-5023990	22.00	
HAMILTON COUNTY RECORDER	145678	04/05/07	OTHER EXPENSES	654-5023990	11.00	
HAMILTON COUNTY RECORDER	145678	04/05/07	OTHER EXPENSES	654-5023990	484.00	517.00
JENNIFER HAMMONS	145679	04/05/07	TRAVEL FEES & EXPENSES	1046-4343000	196.91	196.91
WAYNE HANEY	145680	04/05/07	TRAVEL PER DIEMS	1192-4343004	375.00	375.00
HARBOR FREIGHT TOOLS	145681	04/05/07	OTHER EXPENSES	651-5023990	87.95	87.95
C DEAN HARRILL & DOTTIE H	145682	04/05/07	STREET DEPT FACILITY	902-4460814	8,000.00	8,000.00

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JAMES R HAWKINS	145683	04/05/07	TRAVEL PER DIEMS	1192-4343004	300.00	
HUGHES SUPPLY, INC	145684	04/05/07	4772225	601-5023990	256.24	300.00
J.S. FILTER	145685	04/05/07	PAINT, PIPE, GRIPPER	651-5023990	373.34	256.24
J.S. FILTER	145685	04/05/07	VALVES	651-5023990	497.18	
KEVIN HEBER	145686	04/05/07	TRAVEL PER DIEMS	1192-4343004	450.00	870.52
HENRY P THOMPSON COMPANY	145687	04/05/07	46905-001	651-5023990	4,591.00	450.00
HENRY P THOMPSON COMPANY	145687	04/05/07	47178-001	651-5023990	1,777.86	
HENRY SCHEIN INC	145688	04/05/07	1308571	102-4239011	525.34	6,368.86
HINCKLEY SPRINGS	145689	04/05/07	17209463083945	651-5023990	532.31	525.34
HINCKLEY SPRINGS	145689	04/05/07	070813042012	1301-4239099	53.86	
WILLIAM HOHLT	145690	04/05/07	EXTERNAL TRAINING TRAVEL	1192-4343002	300.00	586.17
HOLT EQUIPMENT COMPANY, L	145691	04/05/07	1408523	601-5023990	982.31	300.00
HOLT EQUIPMENT COMPANY, L	145691	04/05/07	OTHER EXPENSES	651-5023990	126.50	
HOLT EQUIPMENT COMPANY, L	145691	04/05/07	011337303	651-5023990	148.81	
HOOSIER FIRE EQUIPMENT IN	145692	04/05/07	63275CM	1120-4356003	-209.00	1,257.62
HOOSIER FIRE EQUIPMENT IN	145692	04/05/07	SAFETY ACCESSORIES	1120-4356003	907.00	
CHRISTINA HOTZE	145693	04/05/07	TRAVEL FEES & EXPENSES	1047-4343000	294.97	698.00
HYLANT GROUP	145694	04/05/07	605113	902-4347500	100.00	294.97
HYLANT GROUP	145694	04/05/07	605115	902-4347500	100.00	
HYLANT GROUP	145694	04/05/07	602121	601-5023990	112,736.00	
HYLANT GROUP	145694	04/05/07	602122	651-5023990	114,949.00	
HYLANT GROUP	145694	04/05/07	602127	1125-4347500	6,923.00	
HYLANT GROUP	145695	04/05/07	GENERAL INSURANCE	1192-4347500	50.00	234,808.00
ICI DULUX PAINT CENTERS	145696	04/05/07	0496-178901	1125-4236400	46.60	50.00
NLC MEETING SERVICES	145697	04/05/07	EXTERNAL INSTRUCT FEES	1120-4357004	385.00	46.60
IBS OF INDIANAPOLIS	145698	04/05/07	44446585	1110-4237000	153.17	385.00
ICE MOUNTAIN SPRING WATER	145699	04/05/07	07C0119252823	2201-4238900	8.99	153.17
IMPACT	145700	04/05/07	EXTERNAL INSTRUCT FEES	1201-4357004	400.00	8.99
INDIANA NEWSPAPERS, INC	145701	04/05/07	81923-4735555	1192-4345500	17.68	400.00
INDIANA NEWSPAPERS, INC	145701	04/05/07	81923-4732490	1192-4345500	15.72	
INDIANA NEWSPAPERS, INC	145702	04/05/07	1257745	902-4346500	300.00	33.40
INDIANA NEWSPAPERS, INC	145702	04/05/07	1224890	902-4346500	300.00	
INDIANA NEWSPAPERS, INC	145703	04/05/07	SUBSCRIPTIONS	1192-4355200	52.00	600.00
						52.00

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NDIANA NEWSPAPERS, INC	145704	04/05/07	OTHER EXPENSES	651-5023990	32.50	
NDIANA NEWSPAPERS, INC	145704	04/05/07	OTHER EXPENSES	601-5023990	32.50	
						65.00
NDIANA OXYGEN CO	145705	04/05/07	GARAGE & MOTOR SUPPLIES	2201-4232100	93.15	
						93.15
NDIANA SCHOOL OF BACKFLO	145706	04/05/07	CLASS	601-5023990 W07262	1,000.00	
						1,000.00
NDIANA SECRETARY OF STAT	145707	04/05/07	NOTARY PAMELA LUX	1192-4340600	5.00	
						5.00
NDIANA UNIVERSITY (SDT)	145708	04/05/07	TRAINING SEMINARS	210-4357000	40.00	
						40.00
NDIANA UNIVERSITY EXECUT	145709	04/05/07	TRAINING PROGRAM	1125-R4357004 15775	415.00	
						415.00
NDIANA WATER ENVIRONMENT	145710	04/05/07	CONFERENCE	651-5023990 S10465	80.00	
						80.00
NDUSTRIAL HYDRAULICS INC	145711	04/05/07	0100175IN	2201-4237000	319.24	
						319.24
NDUSTRIAL POLYMER REPAIR	145712	04/05/07	OTHER EXPENSES	601-5023990	34,675.00	
						34,675.00
NDY'S CHILD	145713	04/05/07	CAMP FAIR BOOTH/ADVERTISM	1046-4341991 16069	1,308.00	
						1,308.00
NDFORMATION SERVICES AGEN	145714	04/05/07	OTHER CONT SERVICES	1115-4350900	175.00	
						175.00
NDRON AGE CORP	145715	04/05/07	BOOTS - GRUWELL	651-5023990 S10493	100.00	
						100.00
NDACK DOHENY SUPPLIES OHIO	145716	04/05/07	R09612	651-5023990	2,500.00	
						2,500.00
NDAMES H DREW CORPORATION	145717	04/05/07	6038	2201-4239032	25.00	
						25.00
NDAMES THOMPSON	145718	04/05/07	UNIFORMS	1120-4356001	55.95	
						55.95
NDASON OGLE	145719	04/05/07	GASOLINE	1110-4231400	74.00	
						74.00
NDENNIFER PRADO	145720	04/05/07	GAZEBO REFUND	101-5023990	100.00	
						100.00
NDIMMY BUFF-IT'S	145721	04/05/07	1541356001	601-5023990	4.14	
						4.14
NDENJAMIN JOHNSON	145722	04/05/07	TRAVEL FEES & EXPENSES	1046-4343000	344.00	
						344.00
JONES & HENRY ENGINEER IN	145723	04/05/07	ENGRG SVCS	654-R5023990 S10301	16,305.49	
JONES & HENRY ENGINEER IN	145723	04/05/07	ENGRG SVCS	654-R5023990 S09608	655.61	
JONES & HENRY ENGINEER IN	145723	04/05/07	56443	654-5023990	2,261.71	
JONES & HENRY ENGINEER IN	145723	04/05/07	ENGRG SVCS	654-R5023990 S09530	2,011.79	
JONES & HENRY ENGINEER IN	145723	04/05/07	56444	654-5023990	12,756.91	
JONES & HENRY ENGINEER IN	145723	04/05/07	56446	651-5023990	2,447.82	
JONES & HENRY ENGINEER IN	145723	04/05/07	56447	654-5023990	9,832.66	
JONES & HENRY ENGINEER IN	145723	04/05/07	56441	654-5023990	279.59	
JONES & HENRY ENGINEER IN	145723	04/05/07	56440	654-5023990	5,584.12	
						52,135.70
JASON KARSAS	145724	04/05/07	TRAVEL FEES & EXPENSES	1046-4343000	29.58	
						29.58
MICHAEL A. KAUFMAN MD	145725	04/05/07	INTERNAL INSTRUCT FEES	1120-4357003	2,600.00	
						2,600.00
KIESLER POLICE SUPPLY INC	145726	04/05/07	AMMO	1110-4239010 15827	2,415.20	

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						2,415.20
IRBY RISK ELECTRICAL SUP	145727	04/05/07	PULL ELL	654-5023990 S10539	33.14	
IRBY RISK ELECTRICAL SUP	145727	04/05/07	S102980609.001	651-5023990	1,875.79	
IRBY RISK ELECTRICAL SUP	145727	04/05/07	PULL ELL	654-5023990 S10539	286.63	
IRBY RISK ELECTRICAL SUP	145727	04/05/07	S102990120.001	651-5023990	238.87	
						2,434.43
MICHAEL KLITZING	145728	04/05/07	TRAVEL FEES & EXPENSES	1125-4343000	2,138.28	
						2,138.28
ONICA MINOTLA BUSINESS S	145729	04/05/07	3867063070404	1180-4353004	26.59	
ONICA MINOTLA BUSINESS S	145729	04/05/07	COPIER LEASE	1180-R4353004 15911	278.41	
						305.00
ONICA MINOTLA BUSINESS S	145730	04/05/07	COPIER	1701-4353004	1,167.00	
						1,167.00
ONICA MINOLTA BUSINESS S	145731	04/05/07	COPIER	1110-4353004	120.94	
ONICA MINOLTA BUSINESS S	145731	04/05/07	COPIER	1110-4353004	324.26	
						445.20
MICHELLE KRCMERY	145732	04/05/07	PROMOTIONAL FUNDS	1160-4355100	157.36	
						157.36
GRIDAN BUSINESS EQUIP	145733	04/05/07	60 MONTH LEASE	1115-R4351501 14183	187.00	
						187.00
JESSICA KRUSE	145734	04/05/07	FILM DEVELOPMENT	1160-4341901	2.99	
						2.99
CHRIS KUNZ	145735	04/05/07	REFUNDS AWARDS & INDEMITY	1047-4358400	225.00	
						225.00
CUSTOM SIGNALS, INC	145736	04/05/07	CAMERA VAULT REPAIRS	1110-4350000 16272	340.98	
CUSTOM SIGNALS, INC	145736	04/05/07	BUILDING REPAIRS & MAINT	1110-4350100	141.44	
						482.42
LABEL SOURCE INC	145737	04/05/07	OTHER EXPENSES	601-5023990	47.00	
						47.00
LEAF	145738	04/05/07	OTHER EXPENSES	651-5023990	590.62	
LEAF	145738	04/05/07	OTHER EXPENSES	601-5023990	590.63	
						1,181.25
LECTRO-COMMUNICATIONS INC	145739	04/05/07	RADIO PARTS	1115-R4350500 14321	295.00	
LECTRO-COMMUNICATIONS INC	145739	04/05/07	S054361	1120-4350500	40.00	
LECTRO-COMMUNICATIONS INC	145739	04/05/07	S054360	1120-4350500	20.00	
						355.00
LEE SUPPLY CORP - CARMEL	145740	04/05/07	4176146	651-5023990	24.61	
LEE SUPPLY CORP - CARMEL	145740	04/05/07	4166540	1205-4238900	167.89	
LEE SUPPLY CORP - CARMEL	145740	04/05/07	4169410	651-5023990	87.30	
						279.80
JILL LEVINE	145741	04/05/07	REPAIR PARTS	2201-4237000	50.00	
						50.00
LINE X OF INDY	145742	04/05/07	BED LINERS	651-5023990 S10543	765.00	
						765.00
LOWE'S COMPANIES INC	145743	04/05/07	902529 901401	1125-4238000	16.88	
LOWE'S COMPANIES INC	145743	04/05/07	914155	1125-4239032	33.88	
LOWE'S COMPANIES INC	145743	04/05/07	911519	2201-4237000	43.92	
LOWE'S COMPANIES INC	145743	04/05/07	905299	2201-4237000	7.92	
LOWE'S COMPANIES INC	145743	04/05/07	901453	1125-4235000	99.88	
						202.48
LS/OLDS CONSULTING LLC	145744	04/05/07	OTHER PROFESSIONAL FEES	902-4341999	9,500.00	
						9,500.00
TODD LUCKOSKI	145745	04/05/07	TRAVEL PER DIEMS	1115-4343004	791.96	
						791.96

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ACALLISTER MACHINERY	145746	04/05/07	LOADER	659-5023990 S10459	67,679.00	67,679.00
APSYNC	145747	04/05/07	GIS EQUIPMENT	652-5023990 S10358	8,050.00	8,050.00
BRYAN MASON	145748	04/05/07	TUITION REIMBURSEMENT	1120-4128000	1,260.60	1,260.60
MATTHEW BENDER	145749	04/05/07	45913307	1110-4469000	41.90	41.90
COURTNEY MCCracken	145750	04/05/07	0672037405	601-5023990	11.57	11.57
ENARDS, INC	145751	04/05/07	42195	601-5023990	127.08	127.08
ENARDS, INC	145752	04/05/07	44478	2201-4238900	121.46	121.46
ENARDS, INC	145752	04/05/07	42976	2201-4238900	59.98	59.98
ENARDS, INC	145752	04/05/07	43174	2201-4238900	10.47	10.47
ENARDS, INC	145753	04/05/07	42153	651-5023990	92.26	92.26
ENARDS, INC	145754	04/05/07	42059	852-5023990	109.36	109.36
ENARDS, INC	145754	04/05/07	43324	852-5023990	84.27	84.27
ENARDS, INC	145755	04/05/07	43187	2200-4239099	2.82	2.82
GARY MERRILL	145756	04/05/07	418832	651-5023990	440.00	440.00
MICRO AIR INC	145757	04/05/07	34950	601-5023990	24.00	24.00
MICRO AIR INC	145757	04/05/07	34949	601-5023990	24.00	24.00
MICRO AIR INC	145757	04/05/07	34951	601-5023990	24.00	24.00
MICRO AIR INC	145757	04/05/07	34889	601-5023990	48.00	48.00
MIDWEST TOXICOLOGY SVS, IN	145758	04/05/07	TESTING FEES	1201-R4358800 16038	4,486.00	4,486.00
CITY OF CARMEL	145759	04/05/07	CONT ED FEES	2200-R4343002 13774	95.06	95.06
CITY OF CARMEL	145759	04/05/07	CONT ED FEES	2200-R4343002 13774	18.85	18.85
MIKE'S EXPRESS CAR WASH	145760	04/05/07	CAR CLEANING	1205-4351100	525.00	525.00
DAREN MINDHAM	145761	04/05/07	TRAVEL & LODGING	1192-4343003	834.01	834.01
MOFAB INC.	145762	04/05/07	PLATES	654-5023990 S10489	1,935.26	1,935.26
MOFAB INC.	145762	04/05/07	SPECS	651-5023990 S10490	1,061.21	1,061.21
MORPHEY CONSTRUCTION INC	145763	04/05/07	07-114	2201-4350080	3,198.48	3,198.48
MUSSELMAN LANDSCAPE SUPPL	145764	04/05/07	MULCH	1125-4239000 16073	686.00	686.00
NATIONAL MS SOCIETY	145765	04/05/07	PROMOTIONAL FUNDS	1192-4355100	100.00	100.00
NATIONAL PUBLIC SAFETY IN	145766	04/05/07	DIRECTORY	1110-R4469000 15425	125.10	125.10
NEARLY FAMOUS INC	145767	04/05/07	SHIRTS	651-5023990 S10447	555.50	555.50
NEW ERA SALES	145768	04/05/07	9508	1110-4350000	202.20	202.20

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BOBLESVILLE DAILY TIMES	145769	04/05/07	1183064	1125-4345500	52.29	52.29
NORTH AMERICAN SALT COMPA	145770	04/05/07	SALT	601-R5023990	W0705	1,480.26
NORTH AMERICAN SALT COMPA	145770	04/05/07	SALT	601-R5023990	W0705	1,484.93
NORTH AMERICAN SALT COMPA	145770	04/05/07	SALT	601-R5023990	W0704	1,487.27
NORTH AMERICAN SALT COMPA	145770	04/05/07	SALT	601-R5023990	W0705	1,467.42
NORTH AMERICAN SALT COMPA	145770	04/05/07	SALT	601-R5023990	W0704	1,404.97
NORTH AMERICAN SALT COMPA	145770	04/05/07	SALT	601-R5023990	W0705	1,404.97
NORTH AMERICAN SALT COMPA	145770	04/05/07	SALT	601-R5023990	W0705	1,468.59
NORTH AMERICAN SALT COMPA	145770	04/05/07	SALT	601-R5023990	W0704	1,452.83
NORTH AMERICAN SALT COMPA	145770	04/05/07	SALT	601-R5023990	W0705	1,469.76
						13,121.00
NORTH COAST WIND & POWER	145771	04/05/07	060102	651-5023990	500.00	500.00
BRIAN O'NEIL	145772	04/05/07	0141765502	601-5023990	29.59	29.59
OFFICE DEPOT INC	145774	04/05/07	379434384001	1110-4230200	201.06	
OFFICE DEPOT INC	145774	04/05/07	378939034001	1110-4230200	131.07	
OFFICE DEPOT INC	145774	04/05/07	378674314001	1110-4230200	132.22	
OFFICE DEPOT INC	145774	04/05/07	378379936001	1110-4464000	299.99	
OFFICE DEPOT INC	145774	04/05/07	378737048001	1192-4463201	121.47	
OFFICE DEPOT INC	145774	04/05/07	378706388001	601-5023990	216.40	
OFFICE DEPOT INC	145774	04/05/07	378541634001	601-5023990	59.22	
OFFICE DEPOT INC	145774	04/05/07	378541634001	651-5023990	59.21	
OFFICE DEPOT INC	145774	04/05/07	379254571001	601-5023990	177.46	
OFFICE DEPOT INC	145774	04/05/07	379254571001	651-5023990	177.45	
OFFICE DEPOT INC	145774	04/05/07	378821291001	209-R4230200	15919	111.63
OFFICE DEPOT INC	145774	04/05/07	379327789001	651-5023990	178.13	
OFFICE DEPOT INC	145774	04/05/07	OFFICE SUPPLIES	1205-R4230200	15195	23.85
OFFICE DEPOT INC	145774	04/05/07	OFFICE SUPPLIES	1205-R4230200	15195	176.30
OFFICE DEPOT INC	145774	04/05/07	379058142001	2201-R4230200	1850	145.57
OFFICE DEPOT INC	145774	04/05/07	379058143001	2201-R4230200	1850	17.98
OFFICE DEPOT INC	145774	04/05/07	379465280001	2201-R4230200	1850	21.57
OFFICE DEPOT INC	145774	04/05/07	379720097001	1192-R4230200	16114	113.04
OFFICE DEPOT INC	145774	04/05/07	378195551001	1192-R4230200	16114	28.75
OFFICE DEPOT INC	145774	04/05/07	378821291001	1180-4230200		16.01
OFFICE DEPOT INC	145774	04/05/07	378386472001	601-5023990		413.06
OFFICE DEPOT INC	145774	04/05/07	378788975001	601-5023990		-356.99
OFFICE DEPOT INC	145774	04/05/07	378788976001	601-5023990		356.99
OFFICE DEPOT INC	145774	04/05/07	377544474001	601-5023990		248.77
OFFICE DEPOT INC	145774	04/05/07	377544424001	601-5023990		12.99
OFFICE DEPOT INC	145774	04/05/07	378386559001	601-5023990		99.89
OFFICE DEPOT INC	145774	04/05/07	378319913001	1120-4230200		120.16
OFFICE DEPOT INC	145774	04/05/07	378319913001	1120-4237000		487.67
OFFICE DEPOT INC	145774	04/05/07	378831593001	911-4230200		170.36
OFFICE DEPOT INC	145774	04/05/07	379520217001	911-4230200		40.49
OFFICE DEPOT INC	145774	04/05/07	379520327001	911-4230200		373.42
OFFICE DEPOT INC	145774	04/05/07	378487757001	1115-4355100		60.10
OFFICE DEPOT INC	145774	04/05/07	378487757001	1115-4230200		50.17
OFFICE DEPOT INC	145774	04/05/07	379046292001	1110-4230200		151.95
OFFICE DEPOT INC	145774	04/05/07	379059812001	1110-4230200		333.50
						4,970.91
OFFICE DEPOT INC	145775	04/05/07	377677017001	1125-R4230200	16000	207.37
						207.37

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OLD TOWN ON THE MONON	145776	04/05/07	2007046	902-4460865	1,180.98	1,180.98
ON RAMP	145777	04/05/07	WEB PAGE FEES	1202-4355400	29.95	29.95
ORIENTAL TRADING COMPANY	145778	04/05/07	AWARDS & PRIZES	1046-4239038	21.33	21.33
ORIENTAL TRADING COMPANY	145779	04/05/07	ESE PROGRAM SUPPLIES	1046-4239037	145.75	
ORIENTAL TRADING COMPANY	145779	04/05/07	ESE PROGRAM SUPPLIES	1046-4239038	144.03	
ORIENTAL TRADING COMPANY	145779	04/05/07	GENERAL PROGRAM SUPPLIES	1046-4239039	95.25	
THE PEAK GROUP, INC	145780	04/05/07	BLDG MORTGAGE-CIVIC SQ	1110-4352500	1,375.00	385.03
PENSKE CHEVROLET	145782	04/05/07	325625	1110-4237000	11.10	1,375.00
PENSKE CHEVROLET	145782	04/05/07	323939	1110-4237000	45.34	
PENSKE CHEVROLET	145782	04/05/07	325717	1120-4237000	25.11	
PENSKE CHEVROLET	145782	04/05/07	320257	2201-4237000	85.95	
PENSKE CHEVROLET	145782	04/05/07	325462	1110-4237000	127.64	
PENSKE CHEVROLET	145782	04/05/07	CVCS195705	1110-4237000	392.49	
PENSKE CHEVROLET	145782	04/05/07	325843	1110-4237000	12.74	
PERENNIALS PLUS	145783	04/05/07	TREES	1205-4462400	300.00	700.37
PETIT HESS PETIT & SLACK	145784	04/05/07	OTHER CONT SERVICES	911-4350900	716.67	300.00
PETTY CASH	145785	04/05/07	PROMOTIONAL FUNDS	1192-4355100	17.98	716.67
PETTY CASH	145785	04/05/07	PROMOTIONAL FUNDS	1192-4355100	52.04	
PETTY CASH	145785	04/05/07	EXTERNAL TRAINING TRAVEL	1192-4343002	26.00	
PETTY CASH	145786	04/05/07	SPECIAL INVESTIGATION FEE	1110-4358200	75.00	96.02
PHYLLIS MORRISSEY	145787	04/05/07	3-2007	902-4341999	1,440.00	75.00
EARLENE PLAVCHAK	145788	04/05/07	TRAVEL PER DIEMS	1192-4343004	150.00	1,440.00
POLYDYNE, INC	145789	04/05/07	334834	651-5023990	16,192.00	150.00
POWER TRAIN COMPANIES	145790	04/05/07	REPAIR TRUCK 101	651-5023990	271.29	16,192.00
POWER TRAIN COMPANIES	145790	04/05/07	9902625	651-5023990	96.25	
POWER TRAIN COMPANIES	145790	04/05/07	9902614	651-5023990	122.94	
PRIORITY DISPATCH	145791	04/05/07	26452	1115-4463202	464.00	490.48
PRIORITY DISPATCH	145791	04/05/07	26593	1115-4357004	1,225.00	
PRIORITY DISPATCH	145791	04/05/07	25941	1115-4463202	510.00	
PRO-TECH SECURITY SALES	145792	04/05/07	TELEPHONE RECORDING	911-4239099	100.00	2,199.00
PROACTIVE SOLUTIONS, INC	145793	04/05/07	2084	1701-4341903	200.00	100.00
PROACTIVE SOLUTIONS, INC	145793	04/05/07	2083	1701-4341903	250.00	
PUBLIC SAFETY MEDICAL SER	145794	04/05/07	6899	1120-4340701	6,516.00	450.00
PUBLIC SAFETY MEDICAL SER	145794	04/05/07	6900	1110-4340701	1,016.00	
PUBLIC SAFETY MEDICAL SER	145794	04/05/07	6938	1120-4340701	8,688.00	
PUBLIC SAFETY MEDICAL SER	145794	04/05/07	6939	1110-4340701	1,917.00	
						18,137.00

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R & T AUTO SUPPLY, INC	145795	04/05/07	TIRES	2201-R4232000	1852	212.95	
R & T AUTO SUPPLY, INC	145795	04/05/07	TIRES	2201-R4232000	1827	309.67	
							522.62
R & T TIRE & AUTO - NOBLE	145796	04/05/07	N077B43	601-5023990		251.08	
							251.08
R V HALLAM PLUMBING CO IN	145797	04/05/07	12447	1125-4350100		175.00	
							175.00
RATIO ARCHITECHTS, INC	145798	04/05/07	DESIGN SERVICES-MONON	1192-R4340400	15206	4,506.77	
							4,506.77
RAY O'HERRON CO INC	145799	04/05/07	LAB SUPPLIES	1110-4239099	15896	919.50	
							919.50
RAY'S TRASH SERVICE INC	145800	04/05/07	TRASH COLLECTION	1120-4350101		351.54	
							351.54
RED WING SHOE STORES INC	145801	04/05/07	BOOTS	2201-R4356003	1853	377.98	
RED WING SHOE STORES INC	145801	04/05/07	510000001561	651-5023990		125.00	
RED WING SHOE STORES INC	145801	04/05/07	BOOTS	2201-R4356003	1853	911.58	
RED WING SHOE STORES INC	145801	04/05/07	OTHER EXPENSES	601-5023990		89.99	
RED WING SHOE STORES INC	145801	04/05/07	SAFETY ACCESSORIES	2201-4356003		124.35	
							1,628.90
RELIABLE FAB & MANUFACTUR	145802	04/05/07	6729	2201-4237000		180.00	
							180.00
RESPONSE LAW, INC	145803	04/05/07	TRAINING	210-4357000	15877	185.00	
RESPONSE LAW, INC	145803	04/05/07	TRAINING	210-4357000	15885	259.00	
							444.00
REYNOLDS FARM EQUIPMENT	145804	04/05/07	012736418	2201-4237000		35.85	
REYNOLDS FARM EQUIPMENT	145804	04/05/07	012736738	601-5023990		169.88	
REYNOLDS FARM EQUIPMENT	145804	04/05/07	012736985	2201-4237000		21.44	
REYNOLDS FARM EQUIPMENT	145804	04/05/07	012736467	2201-4237000		23.82	
REYNOLDS FARM EQUIPMENT	145804	04/05/07	012736739	601-5023990		106.87	
							357.86
RICK RIPMA	145805	04/05/07	TRAVEL PER DIEMS	1192-4343004		525.00	
							525.00
RITZ CHARLES CATERING	145806	04/05/07	SPECIAL PROJECTS	902-4359000		300.00	
							300.00
KIM ROTT	145807	04/05/07	TRAVEL FEES & EXPENSES	1301-4343001		24.00	
							24.00
MOHSIN / VALERIE RUHAYEL	145808	04/05/07	0071637202	601-5023990		7.39	
							7.39
RUNYON EQUIPMENT RENTAL	145809	04/05/07	61811	1205-4353099		56.70	
RUNYON EQUIPMENT RENTAL	145809	04/05/07	62473	601-5023990		489.60	
RUNYON EQUIPMENT RENTAL	145809	04/05/07	62241	601-5023990		191.02	
RUNYON EQUIPMENT RENTAL	145809	04/05/07	61746	601-5023990		18.39	
							755.71
RUTHIE'S UNIFORMS & CAREE	145810	04/05/07	UNIFORMS	1120-4356001		319.20	
							319.20
S & S CRAFTS WORLDWIDE IN	145811	04/05/07	5503387	1046-4239039		341.65	
							341.65
S G A CONSULTING LLC	145812	04/05/07	OTHER PROFESSIONAL FEES	902-4341999		188.25	
							188.25
S G A CONSULTING LLC	145813	04/05/07	OTHER PROFESSIONAL FEES	902-4341999		6,061.75	
							6,061.75
S P G GRAPHICS INC	145814	04/05/07	68251	1192-4230100		492.00	
							492.00
SAME DAY COURIER SVS INC	145815	04/05/07	28319	1125-4341999		14.18	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MAROLYN SCHLEIF	145816	04/05/07	TRAVEL PER DIEMS	1192-4343004	600.00	14.18
CATIE SCHNEIDER	145817	04/05/07	TRAVEL FEES & EXPENSES	1047-4343000	65.32	600.00
LESLEY SCHUMACHER	145818	04/05/07	0562198701	601-5023990	139.43	65.32
SHERATON SUITE CYPRESS	145819	04/05/07	EXTERNAL TRAINING TRAVEL	1202-4343002	750.36	139.43
SHERATON SUITE CYPRESS	145819	04/05/07	EXTERNAL TRAINING TRAVEL	1202-4343002	559.44	
SHANNON SHERMAN	145820	04/05/07	TRAVEL FEES & EXPENSES	1046-4343000	98.94	1,309.80
SHRED-IT	145821	04/05/07	33212822	1110-4350101	80.00	98.94
SIGN A RAMA	145822	04/05/07	10349	902-4239099	75.00	80.00
SIGN A RAMA	145822	04/05/07	10503	1047-4239039	50.00	
SIGNAL CONSTRUCTION INC	145823	04/05/07	1645	1125-4350000	230.00	125.00
SOLUTIONS GROUP INC	145824	04/05/07	17767	1701-4341903	4,106.25	230.00
SOUTHEASTERN SECURITY CON	145825	04/05/07	17024	1047-4341990	60.00	4,106.25
SOUTHEASTERN SECURITY CON	145825	04/05/07	17003	1046-4341990	140.00	
SPEC RESCUE INTERNATIONAL	145826	04/05/07	06-94044	1120-4357003	17,532.00	200.00
SPECTER INSTRUMENTS	145827	04/05/07	SUPPORT	651-5023990 S10531	405.30	17,532.00
SPECTRUM JANITORIAL SUPPL	145828	04/05/07	OTHER MISCELLANEOUS	1110-4239099	77.10	405.30
SPECTRUM JANITORIAL SUPPL	145828	04/05/07	OTHER MISCELLANEOUS	1110-4239099	81.00	
R. SCOTT SPILLMAN	145829	04/05/07	OTHER EXPENSES	852-5023990	14.50	158.10
ST VINCENT HOSPITAL	145830	04/05/07	SPECIAL DEPT SUPPLIES	102-4239011	586.00	14.50
STANS AUTO ELECTRIC INC	145831	04/05/07	OTHER EXPENSES	651-5023990	37.53	586.00
STEVEN R JENKINS CO INC	145832	04/05/07	FUSES	1110-R4239011 15824	831.30	37.53
STEVEN R STROMQUIST	145833	04/05/07	TRAVEL PER DIEMS	1192-4343004	300.00	831.30
ANDREA STUMPF	145834	04/05/07	OTHER PROFESSIONAL FEES	902-4341999	4,025.00	300.00
SUNBELT RENTALS	145835	04/05/07	PIPE, GAUGE	651-5023990 S10507	744.00	4,025.00
SUNBELT RENTALS	145835	04/05/07	9484008-001	2201-4356001	339.85	
SUTTON-GARTEN	145836	04/05/07	227052	651-5023990	105.66	1,083.85
T M T INC	145837	04/05/07	TREES	2201-4462400	5,125.00	105.66
T M T INC	145837	04/05/07	TREES	2201-4462400	500.00	
SUSAN M TACKETT	145838	04/05/07	3481279001	601-5023990	3.03	5,625.00
TARGET BANK	145839	04/05/07	9555021750	911-4230200	373.78	3.03

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						373.78
TARGET BANK	145840	04/05/07	GENERAL PROGRAM SUPPLIES	1047-4239039	15.00	
TARGET BANK	145840	04/05/07	OFFICE SUPPLIES	1047-4230200	8.98	
TARGET BANK	145840	04/05/07	ART & CRAFT SUPPLIES	1046-4239035	12.80	
TARGET BANK	145840	04/05/07	AWARDS & PRIZES	1046-4239038	788.24	
TARGET BANK	145840	04/05/07	GENERAL PROGRAM SUPPLIES	1046-4239039	1,144.14	
TARGET BANK	145840	04/05/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	410.93	
TARGET BANK	145840	04/05/07	OFFICE SUPPLIES	1046-4230200	32.61	
						2,412.70
LASER INTERNATIONAL	145841	04/05/07	41054198	1110-4239010	1,400.00	
						1,400.00
AYLORED SYSTEMS, INC	145842	04/05/07	INFO SYS MAINT/CONTRACTS	1202-4341955	832.00	
						832.00
TENNANT SALES & SERVICE C	145843	04/05/07	94340440	1205-4350000	191.09	
						191.09
THE ECONOMIST	145844	04/05/07	SUBSCRIPTIONS	1192-4355200	79.90	
						79.90
THE GREAT FRAME UP	145845	04/05/07	41259	852-5023990	280.73	
						280.73
THE MOWER SHOP	145846	04/05/07	139883	651-5023990	24.08	
						24.08
THE PORTOFINO HOTEL	145847	04/05/07	PENNY DALEY	601-5023990	1,420.17	
THE PORTOFINO HOTEL	145847	04/05/07	OTHER EMPLOYEE	651-5023990	1,420.17	
						2,840.34
PIFFANY LAWN & GARDEN	145848	04/05/07	MISCELLANEOUS SUPPLIES	1125-4239000	777.60	
PIFFANY LAWN & GARDEN	145848	04/05/07	435048	2201-4238900	175.50	
PIFFANY LAWN & GARDEN	145848	04/05/07	433894	2201-4238900	234.00	
						1,187.10
MADELEINE TORRES	145849	04/05/07	TRAVEL PER DIEMS	1192-4343004	225.00	
MADELEINE TORRES	145849	04/05/07	TRAVEL PER DIEMS	1192-4343004	375.00	
						600.00
TOWERS FIRE APPARATUS, IN	145850	04/05/07	51923	1120-4356003	367.98	
						367.98
STEVEN TRACEY	145851	04/05/07	OTHER EXPENSES	102-5023990	59.88	
						59.88
TRACTOR SUPPLY CO	145852	04/05/07	43100725355010	2201-4237000	17.23	
TRACTOR SUPPLY CO	145852	04/05/07	43100730183010	2201-4237000	4.27	
TRACTOR SUPPLY CO	145852	04/05/07	43100725577010	2201-4237000	46.34	
TRACTOR SUPPLY CO	145852	04/05/07	62400747302010	2201-4237000	26.51	
TRACTOR SUPPLY CO	145852	04/05/07	43100730416010	2201-4237000	40.35	
TRACTOR SUPPLY CO	145852	04/05/07	43100729931010	2201-4237000	2.68	
						137.38
THE TRAVEL AGENT INC	145853	04/05/07	CHIKE	1202-4343002	454.30	
THE TRAVEL AGENT INC	145853	04/05/07	35914	1192-4343002	285.81	
						740.11
TURF SPECIALTIES	145854	04/05/07	442173-00	1125-4350000	220.00	
						220.00
U N COMMUNICATIONS, INC	145855	04/05/07	POSTAGE	1125-4342100	13,086.96	
						13,086.96
UPS	145856	04/05/07	6990117	651-5023990	49.63	
						49.63
ULI-THE URBAN LAND INSTIT	145857	04/05/07	EXTERNAL INSTRUCT FEES	1192-4357004	350.00	
						350.00
ULINE	145858	04/05/07	17963679	1110-4239099	59.75	

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NICARE	145859	04/05/07	OTHER EXPENSES	102-5023990	59.88	59.75
UTILITY SUPPLY CO INC.	145860	04/05/07	METERS	604-5023990	4,241.92	59.88
UTILITY SUPPLY CO INC.	145860	04/05/07	METER	601-5023990	300.00	
UTILITY SUPPLY CO INC.	145860	04/05/07	METER	601-5023990	300.00	
UTILITY SUPPLY CO INC.	145860	04/05/07	OTHER EXPENSES	651-5023990	181.00	
UTILITY SUPPLY CO INC.	145860	04/05/07	375541	601-5023990	112.96	
UTILITY SUPPLY CO INC.	145860	04/05/07	OTHER EXPENSES	601-5023990	181.00	
UTILITY SUPPLY CO INC.	145860	04/05/07	375536	601-5023990	173.14	
UTILITY SUPPLY CO INC.	145860	04/05/07	375990	601-5023990	6.89	
UTILITY SUPPLY CO INC.	145860	04/05/07	376593	601-5023990	234.42	
UTILITY SUPPLY CO INC.	145860	04/05/07	376510	601-5023990	416.00	
LINE & BRANCH INC	145861	04/05/07	2435-516962	1125-4350400	640.00	6,147.33
J A JONES TRUCK BODIES &	145862	04/05/07	33803	2201-4237000	93.60	640.00
J A JONES TRUCK BODIES &	145862	04/05/07	33657	2201-4237000	4,480.47	
ADRIENNE WAIKEL	145863	04/05/07	REFUNDS AWARDS & INDEMITY	1046-4358400	293.00	4,574.07
WALKER TURF FARM	145864	04/05/07	00020405	2201-4238900	18.00	293.00
WARNER CORPORATION	145866	04/05/07	VEHICLE REPAIRS	2201-R4351000	742.00	18.00
WARNER SPRING, BRAKE &	145867	04/05/07	REPAIR WELL	651-5023990	483.02	742.00
WAYMIRE TRAILER TOWING &	145868	04/05/07	245491	1115-4237000	315.00	483.02
WAYMIRE TRAILER TOWING &	145868	04/05/07	245521	1205-4351000	229.00	
WAYMIRE TRAILER TOWING &	145868	04/05/07	245309	1115-4237000	143.65	
CHRISTOPHER WEINTRAUT	145869	04/05/07	REFUNDS AWARDS & INDEMITY	1047-4358400	67.00	687.65
WEST GROUP PAYMENT CENTER	145870	04/05/07	LIBRARY REFERENCE FEES	209-R4469000	240.83	67.00
SUSAN WESTERMEIER	145871	04/05/07	TRAVEL PER DIEMS	1192-4343004	600.00	240.83
WESTFIELD SUPPLY	145872	04/05/07	OTHER MAINT SUPPLIES	1120-4238900	288.00	600.00
WHITE'S ACE HARDWARE	145873	04/05/07	35232908	911-4351000	2.99	288.00
WHITE'S ACE HARDWARE	145874	04/05/07	35251821	1115-4238900	34.95	2.99
MICHELE WHITTINGTON	145875	04/05/07	EXTERNAL TRAINING TRAVEL	1201-4343002	157.30	34.95
WOOLPERT INC	145876	04/05/07	STORMWATER MAPPING	206-R4462838	2,222.50	157.30
WORD SYSTEMS INC	145877	04/05/07	121276	1115-4350000	358.00	2,222.50
XEROX CORP	145878	04/05/07	023981334	1301-4353004	274.98	358.00
Y M C A	145879	04/05/07	WELLNESS PROGRAM	1201-4341980	352.18	274.98
ZEE MEDICAL, INC.	145880	04/05/07	158202836	1110-4239012	45.19	352.18

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EE MEDICAL, INC.	145880	04/05/07	158202803	1115-4239012	36.00	81.19
OM HARRIS	145881	04/05/07	0620506316	601-5023990	65.49	65.49
OMES OF DISTINCTION	145882	04/05/07	1192337600	601-5023990	27.87	27.87
CARMEL POST OFFICE	145883	04/06/07	STAMPS	601-5023990	780.00	780.00
INTAS CORPORATION #018	145884	04/06/07	018760005	2201-4356501	260.69	
INTAS CORPORATION #018	145884	04/06/07	018764840	2201-4356501	340.76	
INTAS CORPORATION #018	145884	04/06/07	018759998	1110-4356501	43.16	
INTAS CORPORATION #018	145884	04/06/07	018764832	1110-4356501	43.16	
INTAS FIRST AID & SAFETY	145885	04/06/07	388080695	651-5023990	98.55	687.77
OWE'S COMPANIES INC	145886	04/06/07	913361	601-5023990	247.66	98.55
OWE'S COMPANIES INC	145886	04/06/07	910472	601-5023990	49.97	
OWE'S COMPANIES INC	145886	04/06/07	915637	601-5023990	1,148.99	
ENSKE CHEVROLET	145887	04/06/07	323129	651-5023990	21.34	1,446.62
PERF - CIVILIAN	145888	04/11/07	PERF	101-5023990	782.43	21.34
PERF - POLICE & FIRE UNIF	145889	04/11/07	UNIFORM PERF	101-5023990	643.35	782.43
DUKE ENERGY	145892	04/11/07	62303640016	2201-4348000	21.86	643.35
DUKE ENERGY	145892	04/11/07	58503050011	2201-4348000	46.56	
DUKE ENERGY	145892	04/11/07	57503050015	2201-4348000	14.82	
DUKE ENERGY	145892	04/11/07	55503050012	2201-4348000	12.60	
DUKE ENERGY	145892	04/11/07	48503050016	2201-4348000	35.24	
DUKE ENERGY	145892	04/11/07	47503050010	2201-4348000	14.82	
DUKE ENERGY	145892	04/11/07	23503297019	2201-4348000	15.64	
DUKE ENERGY	145892	04/11/07	45503050017	2201-4348000	2,649.28	
DUKE ENERGY	145892	04/11/07	03303297013	2201-4348000	8.71	
DUKE ENERGY	145892	04/11/07	38503050010	2201-4348000	47.84	
DUKE ENERGY	145892	04/11/07	37503050014	2201-4348000	45.28	
DUKE ENERGY	145892	04/11/07	36503050018	2201-4348000	1,112.26	
DUKE ENERGY	145892	04/11/07	27503050019	2201-4348000	45.36	
DUKE ENERGY	145892	04/11/07	26503050012	2201-4348000	394.32	
DUKE ENERGY	145892	04/11/07	18503050010	2201-4348000	77.66	
DUKE ENERGY	145892	04/11/07	98003579018	2201-4348000	12.10	
DUKE ENERGY	145892	04/11/07	97503050017	2201-4348000	163.82	
DUKE ENERGY	145892	04/11/07	95503050014	2201-4348000	937.54	
DUKE ENERGY	145892	04/11/07	88503050018	2201-4348000	45.28	
DUKE ENERGY	145892	04/11/07	87503050011	2201-4348000	151.78	
DUKE ENERGY	145892	04/11/07	85503050019	2201-4348000	913.13	
DUKE ENERGY	145892	04/11/07	84703290018	2201-4348000	28.27	
DUKE ENERGY	145892	04/11/07	78503050012	2201-4348000	45.28	
DUKE ENERGY	145892	04/11/07	77503050016	2201-4348000	50.40	
DUKE ENERGY	145892	04/11/07	75503050013	2201-4348000	88.88	
DUKE ENERGY	145892	04/11/07	46503050013	2201-4348000	155.00	
DUKE ENERGY	145892	04/11/07	07503050018	2201-4348000	17.60	
DUKE ENERGY	145892	04/11/07	06503050011	2201-4348000	55.36	
DUKE ENERGY	145892	04/11/07	08503050014	2201-4348000	95.68	

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DUKE ENERGY	145892	04/11/07	17503050013	2201-4348000	105.38	
DUKE ENERGY	145892	04/11/07	08503646014	2201-4348000	13.02	
DUKE ENERGY	145892	04/11/07	14603050011	2201-4348000	9.23	
DUKE ENERGY	145892	04/11/07	93303297012	2201-4348000	6.51	
DUKE ENERGY	145892	04/11/07	88003632010	2201-4348000	28.95	
DUKE ENERGY	145892	04/11/07	87403605016	2201-4348000	20.56	
DUKE ENERGY	145892	04/11/07	77103562018	2201-4348000	16.37	
DUKE ENERGY	145892	04/11/07	61303592015	2201-4348000	21.10	
DUKE ENERGY	145892	04/11/07	51303562013	2201-4348000	12.44	
DUKE ENERGY	145892	04/11/07	32003613010	2201-4348000	22.79	
DUKE ENERGY	145892	04/11/07	47903294015	2201-4348000	212.61	
DUKE ENERGY	145892	04/11/07	49203287010	2201-4348000	382.16	
DUKE ENERGY	145892	04/11/07	17603050010	2201-4348000	155.00	
DUKE ENERGY	145892	04/11/07	52303640010	2201-4348000	21.91	
DUKE ENERGY	145892	04/11/07	41903574010	2201-4348000	29.75	
DUKE ENERGY	145892	04/11/07	15003293014	2201-4348000	367.74	
DUKE ENERGY	145892	04/11/07	98003627012	2201-4348000	20.40	
DUKE ENERGY	145892	04/11/07	68503050017	2201-4348000	45.28	
DUKE ENERGY	145892	04/11/07	67503050010	2201-4348000	34.61	
DUKE ENERGY	145892	04/11/07	66603050011	2201-4348000	7.38	
DUKE ENERGY	145892	04/11/07	65503050018	2201-4348000	181.16	
						9,016.72
IPL	145893	04/11/07	751382	2201-4348000	1,684.88	
IPL	145893	04/11/07	1230619	2201-4348000	38.64	
IPL	145893	04/11/07	6062	2201-4348000	6.87	
IPL	145893	04/11/07	1302810	2201-4348000	11.46	
IPL	145893	04/11/07	1257158	2201-4348000	13.48	
IPL	145893	04/11/07	1174571	2201-4348000	78.51	
IPL	145893	04/11/07	1263280	2201-4348000	52.47	
IPL	145893	04/11/07	1230630	2201-4348000	69.75	
						1,956.06
BOWMAN, HEINTZ, BOSCIA &	145894	04/11/07	DED:150 GARN	101-2309	265.47	
						265.47
CINCINNATI LIFE	145895	04/11/07	DED:350 LIFE	101-2331	243.53	
						243.53
CITY OF CARMEL	145896	04/11/07	STD 941 MATCH	1115-4121000	45.23	
CITY OF CARMEL	145896	04/11/07	STD 941 MATCH	1301-4121000	21.77	
CITY OF CARMEL	145896	04/11/07	STD 941 MATCH	1046-4121000	67.27	
CITY OF CARMEL	145896	04/11/07	STD 941 MATCH	1125-4121000	274.22	
						408.49
CITY OF CARMEL	145897	04/11/07	DED:301 LINCOLN	101-2329	18,657.63	
						18,657.63
CITY OF CARMEL	145898	04/11/07	DED:358 UNION DUES	101-2342	3,329.90	
						3,329.90
CITY OF CARMEL	145899	04/11/07	DED:357 FOP DUES	101-2343	479.84	
						479.84
CITY OF CARMEL	145900	04/11/07	DED:356 FOP PAC	101-2346	168.00	
						168.00
CITY OF CARMEL - PAYROLL	145901	04/11/07	DED:300 NATIONWIDE	101-2327	50,653.38	
						50,653.38
CITY OF CARMEL - PAYROLL	145902	04/11/07	STATE & COUNTY TAXES DUE	101-2355	10,253.21	
CITY OF CARMEL - PAYROLL	145902	04/11/07	DED:*SIN ST TAXES	101-2355	36,168.38	
						46,421.59
CITY OF CARMEL-CHILD SUPP	145903	04/11/07	DED:111 SUPPORT	101-2303	100.00	

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CITY OF CARMEL-CHILD SUPP	145903	04/11/07	DED:102 SUPPORT	101-2303	1,693.47	
CITY OF CARMEL-CHILD SUPP	145903	04/11/07	DED:101 SUPPORT	101-2303	7,275.28	
CITY OF CARMEL-CHILD SUPP	145903	04/11/07	DED:108 CHILD SUPP	101-2303	118.16	
CITY OF CARMEL-CHILD SUPP	145903	04/11/07	DED:107 SUPPORT	101-2303	430.00	
CITY OF CARMEL-CHILD SUPP	145903	04/11/07	DED:105 SUPPORT	101-2303	90.00	
CITY OF CARMEL-CHILD SUPP	145903	04/11/07	DED:109 CHILD SUPP	101-2303	254.00	
CITY OF CARMEL-PAYROLL AC	145904	04/11/07	DED:*FT FED TAXES	101-2350	133,375.04	9,960.91
CITY OF CARMEL-PAYROLL AC	145904	04/11/07	DED:*FM MED TAXES	101-2350	33,452.58	
CITY OF CARMEL-PAYROLL AC	145904	04/11/07	DED:*FI FICA TAXES	101-2350	119,115.88	
CITY OF CARMEL-VALIC DEFE	145905	04/11/07	DED:303 ING	101-2332	9,856.90	285,943.50
CITY OF CARMEL-VALIC DEFE	145905	04/11/07	DED:302 VALIC	101-2332	29,032.76	
CITY OF CARMEL-VALIC DEFE	145905	04/11/07	DED:307 VALIC-1408	101-2332	2,284.53	
CITY OF CARMEL-VALIC DEFE	145905	04/11/07	DED:306 VALIC-1408	101-2332	748.10	
CITY OF CARMEL-VALIC DEFE	145905	04/11/07	DED:317 ING-CPD	101-2332	163.33	
SUSAN COY	145906	04/11/07	DED:104 SUPPORT	101-2304	350.00	42,085.62
F D I C	145907	04/11/07	EXTERNAL INSTRUCT FEES	1120-4357004	230.00	350.00
FEDERAL RESERVE	145908	04/11/07	DED:355 SAV BONDS	101-2341	100.00	230.00
HARTFORD LIFE & ACCIDENT	145909	04/11/07	DED:351 AD&D	101-2333	49.96	100.00
INTERNATIONAL INST OF MUN	145910	04/11/07	EXTERNAL INSTRUCT FEES	1701-4357004	545.00	49.96
NATIONWIDE RETIREMENT SOL	145911	04/11/07	DED:310 NTNWD-CPD	101-2326	1,228.06	545.00
NATIONWIDE RETIREMENT SOL	145911	04/11/07	DED:311 NTNWD-CPD	101-2326	8,735.25	
DCS PC	145912	04/11/07	DED:110 CHILD SUP	101-2316	146.88	9,963.31
PETTY CASH - BROOKSHIRE G	145913	04/11/07	OTHER MAINT SUPPLIES	905-4238900	32.97	146.88
PETTY CASH - BROOKSHIRE G	145913	04/11/07	OTHER MAINT SUPPLIES	905-4238900	5.88	
PETTY CASH - BROOKSHIRE G	145913	04/11/07	OTHER MAINT SUPPLIES	905-4238900	11.94	
PETTY CASH - BROOKSHIRE G	145913	04/11/07	STATIONARY & PRNTD MATERL	905-4230100	293.00	
PETTY CASH - BROOKSHIRE G	145913	04/11/07	OTHER MISCELLANOUS	905-4239099	9.98	
PETTY CASH - BROOKSHIRE G	145913	04/11/07	OTHER MAINT SUPPLIES	905-4238900	20.53	
PETTY CASH - BROOKSHIRE G	145913	04/11/07	OTHER EQUIPMENT	905-4467099	73.84	
PETTY CASH - BROOKSHIRE G	145913	04/11/07	POSTAGE	905-4342100	22.55	
PETTY CASH - BROOKSHIRE G	145913	04/11/07	OTHER EQUIPMENT	905-4467099	49.50	
POLICE & FIRE INSURANCE	145914	04/11/07	DED:353 P&F INS	101-2337	2,060.67	520.19
TRANSAMERICA LIFE	145916	04/11/07	DED:354 TA LIFE	101-2339	216.48	2,060.67
UNITED WAY OF CENTRAL IND	145917	04/11/07	DED:352 UNITED WAY	101-2336	57.00	216.48
UNUM LIFE INSURANCE CO OF	145918	04/11/07	DED:203 LTD	101-2347	2,183.21	57.00
UNUM LIFE INSURANCE CO OF	145919	04/11/07	DED:205 LIFE INS.	101-2348	3,180.60	2,183.21
UNUM LIFE INSURANCE CO OF	145919	04/11/07	DED:202 STD	101-2348	3,638.76	
UNUM LIFE INSURANCE CO OF	145919	04/11/07	DED:204 LIFE INS.	101-2348	49.60	
						6,868.96

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ACE TECHNOLOGIES LLC	145558	04/05/07	OTHER EXPENSES	612-5023990	4,570.00	
JOSE, MCKINNEY & EVANS	145582	04/05/07	382303	612-5023990	701.00	4,570.00
JOSE, MCKINNEY & EVANS	145582	04/05/07	388368	612-5023990	132.00	
						833.00
JARNES & THORNBURG	145575	04/05/07	1052900	905-4340000	15,981.68	
JALLACK SOMERS & HAAS PC	145865	04/05/07	12088	905-4340000	1,828.13	15,981.68
						1,828.13
ISO SCHENKEL SHULTZ	145592	04/05/07	33394	902-4460855	540.00	
ISO SCHENKEL SHULTZ	145592	04/05/07	33404	902-4460876	1,970.22	
ISO SCHENKEL SHULTZ	145592	04/05/07	33402	902-4460868	260.74	
ISO SCHENKEL SHULTZ	145592	04/05/07	33398	902-4460867	8,766.30	
ISO SCHENKEL SHULTZ	145592	04/05/07	33401	902-4460807	720.00	
ISO SCHENKEL SHULTZ	145592	04/05/07	33393	902-4460807	540.00	
ISO SCHENKEL SHULTZ	145592	04/05/07	33399	902-4340200	4,058.01	
ISO SCHENKEL SHULTZ	145592	04/05/07	33395	902-4460812	211.98	
						17,067.25
CALUMET ASPHALT PAVING CO	145593	04/05/07	PARCEL 35	902-4460836	15,054.24	
						15,054.24
CARMEL CITY CENTER LLC	145598	04/05/07	RETAIL SITE #5	902-4460805	250,000.00	
						250,000.00
CENTRAL STATES CONSULTING	145603	04/05/07	PARCEL 7C	902-4460821	2,972.50	
CENTRAL STATES CONSULTING	145603	04/05/07	PARCEL 7A	902-4460821	2,270.00	
CENTRAL STATES CONSULTING	145603	04/05/07	PARCEL 7B	902-4460821	2,777.50	
CENTRAL STATES CONSULTING	145603	04/05/07	PARCEL 21	902-4460821	2,187.50	
						10,207.50
PEDCOR RESIDENTIAL LLC	145781	04/05/07	PELTON	902-4460816	18,355.07	
						18,355.07
WALLACK SOMERS & HAAS PC	145865	04/05/07	12095	902-4460805	658.13	
WALLACK SOMERS & HAAS PC	145865	04/05/07	12091	902-4460812	4,559.79	
WALLACK SOMERS & HAAS PC	145865	04/05/07	12090	902-4460810	2,778.77	
WALLACK SOMERS & HAAS PC	145865	04/05/07	12092	902-4460813	146.25	
WALLACK SOMERS & HAAS PC	145865	04/05/07	12089	902-4340200	903.50	
WALLACK SOMERS & HAAS PC	145865	04/05/07	12093	902-4460816	731.26	
WALLACK SOMERS & HAAS PC	145865	04/05/07	12094	902-4460821	8,848.17	
						18,625.87
SIGNATURE CONSTRUCTION LL	145915	04/11/07	IDC PARKING GARAGE	902-4460874	48,199.50	
						48,199.50

4/11/07

ACCOUNTS PAYABLE - CITY OF CARMEL

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		-807.66
				TOTAL COMPUTER-WRITTEN CHECKS		2,451,704.18
			TOTAL WRITTEN CHECKS			2,450,896.52

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 26 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,450,896.52 DATED THIS _____ DAY OF _____, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 27

CLERK-TREASURER

ORDINANCE D-1846-07

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL
INDIANA, ESTABLISHING A CODE OF ETHICS FOR CARMEL OFFICERS
AND EMPLOYEES, AMENDING CHAPTER 2, ARTICLE 5, ADDING
SECTION 2-184 OF THE CARMEL CITY CODE**

WHEREAS, it is desirable for all government to have a standard of ethical conduct for its government officials and employees; and

WHEREAS, the Common Council finds that the proper operation of representative government requires that public officials, officers and employees be independent, impartial and responsible to the people; that government decisions and policies be made in the proper channels of governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government; and

WHEREAS, it is the purpose of this Ordinance to establish ethical standards of conduct for all officers and employees of the city, whether elected or appointed, paid or unpaid; to set forth those acts that are incompatible with such standards; to require disclosure by such officers and employees of private financial or other interests in matters affecting the city; and to provide effective means for enforcement thereof. This ordinance is not to be construed so as to impair the ability of these officers and employees to participate in ceremonial, representational, or informational functions in the pursuit of their official duties. However, this ordinance shall be liberally construed in favor of protecting the public interests by fully disclosing conflicts of interest and promoting ethical standards of conduct for city officers and employees; and

WHEREAS, the elected and appointed officials and employees of the city of Carmel are entitled to be informed of the expectations of ethical conduct; and

WHEREAS, the citizens of the City of Carmel have reasonable expectations of ethical conduct, it is hereby declared that the following ordinance shall establish the Carmel "Code of Ethics".

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1: The foregoing Recitals are incorporated herein by this reference.

Section 2: Chapter 2 of the Carmel City Code is hereby amended to add a new Section 2-184, which shall read as follows:

“Sec. 2-184

A. **Board of Ethics**

1. **Creation of the Board.** There is hereby created and established a Board of Ethics, consisting of five (5) voting members who do not hold a position of employment in any city department or agency including elected city officials. All members shall be residents of the city for at thirty six (36) months prior to appointment. After the initial term, the members shall serve terms of two years. Terms shall be staggered with the first appointees serving until a year specified as described in (2) below.
2. **Appointment of Membership and Terms of Office.** The Mayor shall appoint one (1) member (first term to expire July, 2009), and the Common Council shall appoint one (1) member (first term to expire July, 2010). The Common Council appointment shall not be affiliated with the same political party as the Mayoral appointment. The Carmel City Judge shall also appoint one (1) member to the Board (first term will expire July, 2010). The Hamilton County Commissioners and the Hamilton County Council shall appoint one (1) member each (first term to expire July, 2009). An organizational meeting must be held not later than thirty (30) days after adoption of this Ordinance. Within sixty (60) days from the date of their appointment, the Board shall establish rules to govern its operation, including the time and place of regular meetings and special meetings as are necessary to transact its business. Three (3) members of the Board shall constitute a quorum for purposes of taking official action. The members of this board shall annually elect a chairperson (who cannot succeed himself/herself to that position), vice chairperson and secretary. All Board members shall serve for two (2) year terms, and shall serve until their successor is appointed or elected and qualified. Board members serve at the pleasure of their appointing or electing authority.
3. **Expenses of the Board of Ethics.** All expenses shall be borne by the budget of the Common Council and shall not exceed \$1,000 per year unless specially appropriated by a majority of the Common Council. The members of the Board of Ethics shall not be paid for services rendered but expenses may be reimbursed in accordance with city ordinances and state laws.
4. **General Authority of the Board of Ethics.** The Board of Ethics shall have the power and responsibility to:
 - a. Adopt, amend and rescind rules and regulations in furtherance of its purposes, pursuant to the procedure outlined in this Ordinance.
 - b. Make recommendations to the Common Council for amendments to this Ordinance and for such other legislation affecting the subject matter of this Ordinance as the Board of Ethics may deem necessary or desirable.
 - c. Provide a continuing program of educational assistance and information regarding ethical conduct of all officers and employees.
 - d. Annually review the statements of economic interest filed pursuant to this Ordinance.

B. Definitions

For purposes of this ordinance, the words and phrases defined in this ordinance shall have the following meanings:

1. **Agency** means every department, office, board, commission or committee of the City of Carmel or any subdivision thereof.
2. **Board of Ethics** means the Board of Ethics established by this ordinance, which is an agency under the jurisdiction of this Ordinance.
3. **Business Entity** means a proprietorship, partnership, unincorporated association, trust, firm or corporation.
4. **Compensation** means any money, thing of value, service or economic benefit conferred upon or received by any person in return for services rendered or to be rendered.
5. **Doing Business** means engaging in an activity: (1) for profit or gain or (2) that requires a license or permit by an agency.
6. **Employee** means any individual, other than an elected official, receiving compensation for services performed for the City of Carmel except individuals who perform services as independent contractors.
7. **Fair Market Value** means the price that would be paid by a willing buyer to a willing seller in a good faith transaction into which neither party is compelled to enter.
8. **Gifts or Honoraria** means money or other property having economic value which is transferred to an officer or employee without consideration in money or money's worth, but does not include:
 - a. Food or drink consumed by an official or employee or a member of his or her immediate family, during the conduct of official public business or attendance at public ceremonies as a public official or employee; or
 - b. Mementos or souvenirs of nominal value received at public ceremonies or commemorating official business; or
 - c. Invitations or tickets to political fund raising dinners or public charitable benefits when used by an officer or employee or member of his or her immediate family;
 - d. Food or drink consumed by an elected official or department director in connection with his or her official duties at a convention of public officials if consumed at a reception or gathering with other public officials.

9. **Immediate Family** means:

- a. A spouse, former spouse, brother or sister; or
- b. Any child (natural or adopted); or
- c. Parent or spouse's parent.

10. **Material Interest** means ownership of five (5) percent or more of a business entity.

11. **Mayor** means the Mayor of the City of Carmel.

12. **Officer** means every individual elected or appointed to an office or position in any agency, subject to IC 36-3-6-9, whether such individual is paid or unpaid.

13. **Pecuniary Interest** means an interest which will result or is intended to result in an ascertainable increase in the income or net worth of the officer or employee or a member of his or her immediate family.

14. **Person** means any individual, association, corporation, or other legal entity; and masculine gender includes the feminine.

C. **Application of Ordinance**

This Ordinance applies to officers and employees, except (1) the Judge of the City Court.

D. **Scope of Board of Ethics**

- 1. **Advisory Opinions.** Upon the written request of an officer or employee, or without such a request should a majority of the Board deem it in the public interest, the Board of Ethics may render advisory opinions concerning matters of governmental ethics, shall consider questions as to ethical conduct, conflicts of interest and the application of ethical standards set forth in this Ordinance, and shall issue a written advisory opinion as to any such question. The Board shall publish its opinions with any deletions or modifications necessary to prevent disclosure of the identity of the person who is the subject of the opinion.
- 2. **Investigations.** Upon request by the Mayor, a department director, an officer or employee, member of the Board of Ethics, or any member of the Common Council, the Board of Ethics may hold hearings to investigate possible violations of this Ordinance. If the Board finds that a violation of this Ordinance has occurred, it may recommend to the Mayor or other appropriate officials a resolution of the violation, public disclosure of the violation, or disciplinary action which may include dismissal.

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3. **Reporting Requirements.** The Board shall be charged to create and then modify as needed the Statement of Economic Interests to be filed by all persons to whom this Ordinance applies. This Statement of Economic Interests format shall be approved by Resolution and adopted by a majority of the Common Council after receipt of the recommendation from the Board of Ethics. Adoption of this Resolution shall not exceed ninety (90) days from passage of Ordinance D-1846-07.

10 **E. Standards of Ethical Conduct**

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1. **Disqualifications.** Any officer or employee shall disqualify himself or herself and refuse to act on any matter in which such officer or employee, a member of his or her immediate family, or the private employer of the officer or employee has a pecuniary interest or might derive a profit, and upon which the officer or employee would be required to act in the discharge of his official duties except the adoption of the annual salary ordinances and the city budget.
2. **Improper use of Official Position.** No officer or employee shall use or permit the use of any individual, funds or property under his or her official control, direction or custody, or of any funds or property of an agency, for a purpose which is, or to a reasonable person would appear to be, for the private benefit of the officer or employee or any other person; provided that nothing shall prevent the private use of property of an agency which is available on equal terms to the public generally (such as the use of library books, tennis courts, or golf courses), or use of property of an agency in accordance with municipal policy in the conduct of official business (such as the use of automobiles of an agency), or the use of off-duty equipment by law enforcement officers assigned to those law enforcement officers, if allowed by the rules of the respective department, if, in fact, the property is used appropriately.
3. **Improper Influence.** No officer or employee, except in the course of official duties, shall assist any person in any transaction with an agency when such officer's or employee's assistance is, or to a reasonable person would appear to be, enhanced by that officer's or employee's position with an agency; provided that this subsection shall not apply either to any elected official, or to any officer or employee appearing on his own behalf or representing himself as to any matter in which he has a proprietary interest, if not otherwise prohibited by law.
4. **Prohibition of Certain Financial Interest.** No officer or employee, regardless of prior disclosure thereof, who has a material interest, personally or through a member of his or her immediate family, in any business entity doing or seeking to do business with an agency shall influence or attempt to influence the selection of, or the conduct of business, with such business entity by an agency.
5. **Gifts or Loans Prohibited.** No officer or employee shall solicit or receive any thing of monetary value from any person when it has been solicited, received or

given or, to a reasonable person would appear to have been solicited, received or given, with the intent to give or obtain special consideration or influence as to any action by such officer or employee in his or her official capacity. However nothing shall prohibit contributions, including political contributions, which are reported in accordance with applicable law or which are accepted on behalf of an agency, or an honorarium, travel or other expenses reimbursed to any officer or employee as a result of speaking engagements, educational training or personal appearances made as a result of that individual's official position.

6. **Gifts or Honoraria Prohibited.** No employee or appointed officer shall accept gifts or honoraria (including members of his or her immediate family) that exceed a value of two hundred fifty dollars (\$250.00) in any twelve (12) consecutive months from an individual business entity; and five hundred dollars (\$500.00) in any twelve (12) consecutive months from collective business entities that are doing business with the agency in which the appointed officer or employee holds an office or position of employment.

7. **Disclosure of Privileged Information.** No officer or employee shall disclose or use any information gained by reason of his or her official position for the immediate or anticipated personal gain or benefit of the officer or employee or any other person

F. Statement of Economic Interests

The Board of Ethics shall require all officers and any employee who, as of December 31 of the previous year, includes the following:

1. A sworn member of the Carmel Police Department at a rank of lieutenant or above or was a sworn member of the Carmel Fire Department at a rank of captain or above; or
2. A civilian employee who received annual compensation from the City of Carmel during the previous calendar year at a base rate of pay greater than Fifty thousand dollars (\$50,000) per annum; or
3. Employee whose responsibilities include duties as a designated purchasing agent for any city agency; or
4. An individual business entity doing business with a city agency, in which the officer or employee holds an office or position of employment or appointment, gift or honoraria (including those received by members of his or her immediate family) during the previous calendar year having a value of more than two hundred fifty dollars (\$250.00).

A Statement of Economic Interests must be filed on or before the first day of May of the following year.

Any applicant for employment with an agency for a position which would qualify under 1, 2, or 3, above, shall be required to file a Statement of Economic Interests prior to an offer of employment being extended by the agency.

5. The Statement of Economic Interests shall be affirmed as to its truth and accuracy under penalties of perjury and include the following information:

- a. The name of the officer or employee; and
- b. The business address of the officer or employee; and
- c. The position in which the officer or employee serves a city agency; and
- d. The employer of the officer or employee; and
- e. A list stating the amount and source of all gifts or honoraria the officer or employee and members of his or her immediate family received during the past calendar year having an aggregate fair market value in excess of two hundred fifty dollars (\$250.00) from any individual business entity doing business with an agency; and
- f. A statement of whether or not the officer or employee or any member of his or her immediate family had a direct or indirect pecuniary interest in any contract with the City of Carmel during the past calendar year, other than a contract of employment and, if so, an explanation of the extent of the interest; and
- g. The name of any business entity from which the officer or employee received any compensation which, to the best of his or her knowledge, does or contemplates doing business with an agency during his or her term of office or employment with an agency; and
- h. The name of any business entity in which the officer or employee or his or her immediate family owns stocks, bonds or other investments which represent ownership of five (5) percent or more of that business or have a value in excess of twenty five thousand dollars (\$25,000.00) and which business entity, to the best of his or her knowledge, is doing or contemplates doing business with an agency.

All Statements of Economic Interests shall be filed with the secretary of the Board of Ethics and permanently maintained in the office of the Clerk-Treasurer. This statement shall be made available to the public upon written request subject to the Access to Public Records Act IC 5-14-3.

G. Complaints, Investigations, Hearings and Enforcement

Any person may file a complaint alleging a violation of this Ordinance. If such complaint is filed by a member of the Board of Ethics, such member is then disqualified from participating in any proceedings that may arise from the complaint.

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2 The complaint shall be in writing and signed by the complainant. The written complaint shall
3 state the nature of the alleged violation(s), the date(s), time and place of each occurrence, and
4 name of the person(s) charged with the violation(s). The complaint shall be filed with the
5 secretary of the Board of Ethics who shall provide a copy to the person charged with the
6 violation, unless in the opinion of the secretary anonymity of the complainant should be
7 maintained. The complainant shall provide the secretary with all available documentation or
8 other evidence to demonstrate a reason for believing that a violation has occurred.
9

10 All complaints shall remain confidential. When a complaint reaches public hearing before the
11 Board of Ethics, the complaint and all records pertaining thereto shall become public records as
12 defined by the Access to Public Records Act IC 5-14-3.
13

14 Within thirty (30) days after receipt of a complaint, the secretary shall conduct a preliminary
15 investigation. The secretary may request that the Board of Ethics extend the time for the
16 completion of such preliminary investigation. If the Board of Ethics determines that such
17 extension is necessary or desirable and would not be prejudicial to the person charged with the
18 violation, the Board of Ethics shall grant the extension. If the Board of Ethics determines that
19 the preliminary investigation must be completed in less than thirty (30) days in order to avoid
20 prejudice or irreparable harm to the person charged with the violation, the Board of Ethics shall
21 order the secretary to complete the preliminary investigation in a shorter period of time, and the
22 secretary shall comply.
23

24 If the secretary determines, after preliminary investigation, that there are no reasonable grounds
25 to believe that a violation has occurred, the secretary shall dismiss the complaint. If the secretary
26 dismisses the complaint, he or she shall do so in writing, setting forth the facts and the provisions
27 of law upon which the dismissal is based, and provide copies of the written dismissal to the
28 complainant, to the person charged with the violation and to the Board of Ethics. The
29 complainant shall have the right to appeal the decision of the secretary to the Board of Ethics. If
30 the complaint is dismissed, the record shall remain confidential unless the person against whom
31 the complaint was made requests the disclosure.
32

33 If, after a preliminary investigation, the secretary does not dismiss the complaint or asks for
34 additional time to conduct a more extensive investigation, the secretary shall refer the complaint
35 to the Board of Ethics for hearing, unless the matter is resolved at a prehearing conference
36 between the secretary and the person charged with the violation, and the prehearing resolution is
37 approved by the Board of Ethics, all in accordance with applicable rules and regulations.
38

39 All hearings that are held to determine whether the provisions of this Ordinance have been
40 violated shall be conducted in conformance with rules and regulations of the Board of Ethics
41 except as otherwise provided in this Ordinance.
42

43 Within thirty (30) days from the date the secretary refers a complaint to the Board of Ethics for
44 hearing, the Board of Ethics shall hold a public hearing and issue a written determination stating
45 whether the Ordinance has been violated and setting forth the facts and the provisions of law
46 upon which this determination is based. A copy of such determination shall be delivered to the
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complainant, to the person charged with the violation and, where appropriate, to the person's superior.

If the Board of Ethics determines that a city officer or employee has violated the provisions of this Ordinance, the Board may recommend to the proper authority that the officer or employee be subject to disciplinary action.

H. Enforcement

Any officer or employee who fails to file a Statement of Economic Interests when required by this Ordinance shall be subject to a fine of one hundred dollars (\$100.00) for each thirty (30) days the statement is delinquent. This shall be in addition to the other provisions of this section. Following a hearing before the Board of Ethics, the Board shall have the discretion to waive any fine imposed by this section.

Failure of any officer or employee to file a Statement of Economic Interests when required by this Ordinance may result in the Board reporting the failure to the appropriate supervisor or appointing authority.

A violation of this Ordinance shall be cause for suspension, discharge, or removal from office, or such other disciplinary action as may, by the appropriate authority, be deemed necessary and proper, and consistent with personnel ordinances and rules. A written response outlining any action taken as a result of a violation or the recommendation of the Board of Ethics shall be made by the appropriate authority to the Board of Ethics within fourteen (14) calendar days after receipt of the written recommendation. This section shall not derogate from employee rights under any collective bargaining agreement or personnel ordinance or rules promulgated thereunto. If the appropriate authority determines that the written response required in this section cannot be made within fourteen (14) calendar days after receipt of the Boards recommendation because of procedures prescribed under any collective bargaining agreement, personnel ordinance, or rule promulgated thereunto, the appropriate authority may be granted an extension not to exceed thirty (30) calendar days. Upon receipt of the written response, or in the event no response is received, the Board of Ethics shall review the matter and make further recommendations within sixty (60) calendar days for the extension(s)..

PASSED by the Common Council of the City of Carmel, Indiana this ____ day of _____ 2007, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____
2007, at _____.M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
2007, at _____.M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by Mark Rattermann and Fred Glaser

1 **SPONSORS: Councilors Griffiths and Mayo**

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4 **ORDINANCE D-1847-07**

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6 **AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**
7 **INDIANA, AMENDING ORDINANCE D-1823-06**
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9
10 WHEREAS, the Carmel Common Council passed Ordinance D-1823-06, the
11 2007 Salary Ordinance, on September 18, 2006; and
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13 WHEREAS, the 2007 Salary Ordinance included a new Foreign Language
14 specialty pay for the City's sworn personnel and civilians; and
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16 WHEREAS, the Foreign Language specialty pay was intended to be in addition to
17 all other specialty pays, an intent that was not reflected in the Police and Fire sections of
18 the Salary Ordinance.
19

20 NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of
21 Carmel, Indiana, as follows:
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23 Section 1. The foregoing Recitals are incorporated herein by this reference.
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25 Section 2. Ordinance D-1823-06, Sections 1(d) and 3(e) should be and the
26 same are hereby amended to read as follows:
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28 1. POLICE
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30 "d. Police Department employees who meet criteria specified by the Carmel Police
31 Department Rules and Regulations may qualify for the specialty pay specified below, in addition
32 to all other forms of compensation:
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34 INVESTIGATOR (PATROL/DETECTIVE ONLY)	UP TO \$2500.00 PER YEAR
35 SCHOOL RESOURCE OFFICER	UP TO \$2500.00 PER YEAR
36 EMERGENCY RESPONSE TEAM	UP TO \$1500.00 PER YEAR
37 FOREIGN LANGUAGE	UP TO \$1500.00 PER YEAR
38 FIELD EVIDENCE TECHNICIAN	UP TO \$1000.00 PER YEAR
39 DRUG RECOGNITION OFFICER	UP TO \$1000.00 PER YEAR
40 IDACS COORDINATOR	UP TO \$1000.00 PER YEAR

41

42 Each Police Department employee shall be entitled to receive only one (1) type of specialty
43 pay at any given time, except that Foreign Language specialty pay may be paid in addition to any
44 other type of specialty pay. The employee shall receive the highest specialty pay for which he or
45 she is eligible. All specialty pay shall cease when an employee no longer performs the duties
46 associated with the pay or no longer meets the qualifications for such pay, whether the change
47 results from the decision/action of the City or of the employee."
48

1 3. FIRE

2
3 “e. Fire Department employees who meet criteria specified by the Carmel Fire Department
4 Rules and Regulations may qualify for the specialty pay specified below, in addition to all other
5 forms of compensation:

6

7 PARAMEDIC	UP TO \$4000.00 PER YEAR
8 SHIFT INVESTIGATOR	UP TO \$2000.00 PER YEAR
9 SHIFT TRAINING OFFICER	UP TO \$2000.00 PER YEAR
10 MECHANIC	UP TO \$2000.00 PER YEAR
11 HAZARDOUS MATERIALS TEAM	UP TO \$1500.00 PER YEAR
12 FOREIGN LANGUAGE	UP TO \$1500.00 PER YEAR

13

14 Each Fire Department employee shall be entitled to receive only one (1) type of specialty pay
15 at any given time, except that Foreign Language specialty pay may be paid in addition to any
16 other type of specialty pay. The employee shall receive the highest specialty pay for which he or
17 she is eligible. All specialty pay shall cease when an employee no longer performs the duties
18 associated with the pay or no longer meets the qualifications for such pay, whether the change
19 results from the decision/action of the City or of the employee.”

20
21 Section 3. This Ordinance shall be in full force and effect on and after January
22 1, 2007.

23
24 Section 4. All prior City ordinances or parts thereof that are inconsistent with
25 any provision of this Ordinance are hereby repealed as of the effective date of this
26 Ordinance.

27
28 Section 5. If any portion of this Ordinance is declared unconstitutional, invalid
29 or unenforceable by the valid judgment or decree of any court of competent jurisdiction
30 such unconstitutionally, invalidity or unenforceability shall nor affect any of the
31 remaining portions of same.

32
33
34
35 PASSED by the Common Council of the City of Carmel, Indiana, this _____
36 day of _____, 2007, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2007, at _____.M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2007, at _____.M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Barbara Lamb, Director of Human Resources

ORDINANCE Z-503-07

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA
ESTABLISHING THE
COBBLESTONE COMMONS
PLANNED UNIT DEVELOPMENT DISTRICT**

WHEREAS, Section 31.6.4 of the Carmel/Clay Zoning Ordinance Z-289 (the “Carmel/Clay Zoning Ordinance”), provides for the establishment of a Planned Unit Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.;

WHEREAS, the Carmel/Clay Plan Commission (the “Commission”) has given a no recommendation to the ordinance set forth herein (“Cobblestone Commons”) which establishes the Cobblestone Commons Planned Unit Development District (the “District”), which shall also be referred to as the “Cobblestone Commons Ordinance.”

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana (the “Council”), that (i) pursuant to IC §36-7-4-1500 et seq., it adopts this Cobblestone Commons Ordinance, as an amendment to the Carmel/Clay Zoning Ordinance and it shall be in full force and effect from and after its passage, (ii) all prior commitments shall be null and void and replaced and superseded by this Cobblestone Commons Ordinance, and (iii) this Cobblestone Commons Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

Section 1 Applicability of Ordinance.

Section 1.1 The Official Zoning Map of the City of Carmel and Clay Township, a part of the Carmel/Clay Zoning Ordinance, is hereby changed to designate the land described in Exhibit “A”, which is attached hereto and incorporated herein by reference, (the “Real Estate”), as a Planned Unit Development District to be known as Cobblestone Commons.

Section 1.2 Development in the District shall be governed entirely by (i) the provisions of this Cobblestone Commons Ordinance and its exhibits, and (ii) those provisions of the Carmel/Clay Zoning Ordinance specifically referenced in this Cobblestone Commons Ordinance. Development in the District shall be exempt from the other provisions of the Carmel/Clay Zoning Ordinance that are not specifically referenced herein, from the provisions, standards and requirements contained within the Subdivision Control Ordinance, including but not limited to provisions regarding standards of design contained in Chapter 6 and Chapter 7; provided, however, the provisions regarding procedures for subdivisions, penalties and plat certificates shall apply. In the event of a conflict between this Cobblestone Commons Ordinance and the Carmel/Clay Zoning Ordinance, the Subdivision Control Ordinance or the

Sign Ordinance, the provisions of this Cobblestone Commons Ordinance shall apply.

Section 1.3 Any capitalized term not defined herein shall have the meaning as set forth in the Carmel/Clay Zoning Ordinance in effect on the date of the enactment of this Cobblestone Commons Ordinance.

Section 2 **Permitted Use.** Permitted uses shall only include detached single-family residential homes.

Section 3 **Accessory Buildings and Accessory Uses.** All Accessory Structures and Accessory Uses shall be permitted except that any detached accessory building shown in any development plan shall have on all sides the same architectural features or shall be architecturally compatible with the principal Residential Unit with which it is associated.

Section 4 **Communication Equipment.** Cell towers shall not be permitted. Home satellite dishes shall be permitted.

Section 5 **Platting.** The platting of the Real Estate into smaller tracts shall be permitted, so long as the proposed plat complies with the area requirements set forth below in Section 6, and the creation of a new property line within the Real Estate shall not impose or establish new development standards beyond those specified below in Section 6 for the entirety of the Real Estate. However, the development of any parcel shall conform to the requirements of Section 14 below, and all other applicable requirements contained in this Cobblestone Commons Ordinance.

Section 6 **Height and Area Requirements.**

Section 6.1 Building Mass:

A. Building Orientation: All Residential Units shall be oriented parallel and perpendicular to 136th Street, 1st Avenue NW and to all interior private street and private lanes, as is depicted on the Site Plan, which is attached hereto and incorporated herein by reference as Exhibit "B".

B. Building Dimensions: Building dimensions shall be based upon the building footprints that are depicted on the Site Plan.

Section 6.2 Maximum Building Height: The maximum Building Height is thirty (30) feet.

Section 6.3 Minimum Perimeter Building Set Back: The minimum Set Back from the right of way line of 136th Street shall be zero (0) feet, and from the right of way line of 1st Avenue NW the minimum Set Back shall be ten (10) feet, and from the right of way line of the Monon Trail the minimum Set Back shall be fifteen (15) feet, and from the southern property line of the Real Estate the minimum Set Back shall be five (5) feet.

Section 6.4 Building Separation. The minimum distance between Residential Units, measured from the exterior face of the foundation and excluding patios, shall be six (6) feet and the maximum distance between Residential Units, measured from the exterior face of the foundation and excluding patios, shall be ten (10) feet.

Section 6.5 Density. There shall be a maximum of twenty-four (24) Residential Units on approximately 2.6 acres.

Section 6.6 Lot Dimensions and Square Footage of Residential Units.

A. Lot Widths: The minimum lot width shall be twenty nine (29) feet and the maximum lot width shall be fifty (50) feet.

B. Square Footage of Residential Units. The minimum square footage, above grade, for individual Residential Units shall be one thousand eight hundred (1,800) square feet, exclusive of any garages.

Section 7 **Building Types.**

Section 7.1 Architectural Design Requirements:

A. Building rendering and elevations: Attached hereto and incorporated herein by reference as Exhibit “C” are building renderings that depict the permitted types of architecture for the Residential Units to be constructed upon the Real Estate.

B. Roof design: The roofs of all Residential Units shall be gabled, except for open porch roofs, and shall have a minimum slope of twelve (12) horizontal to seven (7) vertical.

C. Garages: All garages shall be attached to the Residential Units and all garages shall load to a private street or interior lane. Two (2) car and three (3) car garages shall be permitted.

D. Windows: All windows shall be rectangular double-hung, except that special windows will be allowed as accents. No plate glass picture windows, strip windows or arched windows shall be permitted on the front façade.

E. Porches: Covered porch designs should be offered in front elevation design options. Uncovered decks shall not be permitted in the front yard.

F. 136th Street Buildings: Each Residential Unit adjacent to 136th Street, as is depicted on the Site Plan, shall be designed in a manner that the elevation facing 136th Street shall have the appearance of a front elevation and not of a side elevation. The foregoing requirement does not apply to any Residential Units that are not directly adjacent to 136th Street.

1
2
3 Section 7.2 Building Materials:
4

- 5 A. Primary Building Material: All Residential Units to be constructed upon the Real
6 Estate shall include Hardi-Board, Hardi-Plank and/or Hardi-Shake or the equivalent
7 thereof, on front, side and rear elevations as the primary building material, excluding
8 but not limited to doors, soffits, trim, windows, gables and roofs.
9
10 B. Windows: All windows and window trim shall be framed in wood and/or vinyl-clad
11 wood.
12
13 C. Chimneys: All chimneys constructed shall be constructed from brick or stone or the
14 veneer equivalent. EFIS and vinyl siding chimneys are prohibited.
15
16 D. Stair details: All exterior guardrails, handrails and other stair details shall be
17 constructed from wood or wrought iron.
18
19 E. Roofs: All roofs shall be composed of asphalt shingles.
20
21 F. Foundations: The foundations shall be covered in brick, stone or stone veneer.
22

23 Section 8 Landscaping. Attached hereto and incorporated herein by reference as Exhibit “D”
24 is the landscape plan (hereafter “Landscape Plan”).
25

26 Section 8.1 Front of Home.
27

- 28 A. Walkway: There shall be paved walkway from the porch or front door of the
29 Residential Unit to the front sidewalk.
30
31 B. Front yard: The front yard of all Residential Units shall be maintained with a
32 combination of low shrubs, trees, flowers and/or grass, in accordance with standards
33 described in this Section below and said plantings and/or grass areas shall be well
34 maintained and groomed.
35
36 C. Fences: Residential Units are permitted to have picket fences in the front yards.
37 However, no fence shall exceed thirty-six inches (36’) in height. No chain-link fence
38 material of any kind shall be permitted.
39

40 Section 8.2 Maintenance. It shall be the responsibility of the owners and their agents to
41 insure proper maintenance of project landscaping approved in accordance
42 with this Cobblestone Commons Ordinance. This is to include, but is not
43 limited to, irrigation and mulching of planting areas, replacing dead,
44 diseased, or overgrown plantings with identical varieties or a suitable
45 substitute, and keeping the area free of refuse, debris, rank vegetation and
46 weeds.
47
48

Section 8.3 Planting Standards. Landscaping shall be integrated with other functional and ornamental site design elements, where appropriate, such as hardscape materials, paths, sidewalks, or any water features. Shade trees planted to satisfy the landscaping requirements of this Cobblestone Commons Ordinance shall have at least a two and one-half inch (2-1/2") caliper and seven foot (7') height at the time of planting, however, ornamental trees are permitted to be of a smaller caliper size and height at planting, based on the planting schedule contained within the Landscape Plan. If required by the Landscape Plan, evergreen trees shall be a minimum of six feet (6') in height at the time of planting. All trees, shrubs and ground covers shall be planted according to accepted horticultural standards. Landscaping materials shall be appropriate to local growing and climatic conditions. Plant suitability, maintenance and compatibility with site construction features are critical factors that should be considered. Plantings should be designed with repetition, structured patterns, and complementary textures and colors, and should reinforce the overall character of the area.

Section 8.4 Building Base Landscaping. The building base landscaping around the Residential Units shall include a minimum of twelve (12) shrubs.

Section 8.5 Perimeter Planting/Buffer Yard. The perimeter and buffer yard planting requirements shall be in accordance to what is depicted on the Landscape Plan.

Section 8.6 Interior Plantings. Adjacent to the entry drive of the development, as is depicted on the Site Plan, for each one hundred (100) linear foot increment, there shall be a minimum of two (2) shade trees, two (2) ornamental trees and ten (10) shrubs.

Section 8.7 Promenade Plantings and Topiary Gardens. The promenade plantings and topiary gardens shall be provided as is shown on the Landscape Plan.

Section 9 Lighting Requirements.

Section 9.1 Front of Home lighting: Each Residential Unit shall have a minimum of one (1) light fixture near the door.

Section 9.2 Rear of Home lighting: Each Residential Unit shall have a minimum of one (1) light fixture on the rear of each unit, and the light position(s) shall be consistent among all units.

Section 9.3 Street Lighting: Street lighting locations shall be provided as shown on the Site Plan.

Section 9.4 Light Fixture Renderings: Attached hereto and incorporated herein as Exhibit "E" are renderings that depict the permitted type or types of wall mounted luminaries and pole mounted luminaries for the District.

Section 10 **Signs and Entry Way.**

Section 10.1 **Ground Sign and Entry Way.**

- A. **Type:** At the entrance to the District, adjacent 1st Avenue NW, as is depicted on the Site Plan, one (1) ground/entryway sign shall be permitted, including a stone pillar monument, as is depicted on Exhibit “D” the Landscape Plan, which is attached hereto and incorporated herein by reference.
- B. **Maximum Sign Area:** Twenty-four (24) square feet.
- C. **Illumination of Sign:** External.
- D. **Sign Permit:** Required.
- E. **Fees:** Required.

Section 11 **Streets and Parking.**

Section 11.1 **Minimum Parking:** Each Residential Unit shall contain a two (2) car garage and Residential Units that are not directly adjacent to 136th Street shall be permitted to have an optional three (3) car garage. In addition, there shall be guest parking provided within on-street parking spaces and other off-street parking spaces as is depicted on the Site Plan.

Section 11.2 **Private Streets and Interior Lanes:** The streets and interior lanes within the District shall be private streets and private interior lanes that shall not be dedicated to the City. Said private streets and private interior lanes shall not be permitted to be gated and must always remain for open access to the public. The private streets and private interior lanes shall be maintained by the Homeowner’s Association. The layout and design for the private streets and private interior lanes to be constructed within the District shall be in accordance to what is depicted on the Site Plan.

Section 11.3 **Path Adjacent to 136th Street and Internal Sidewalks:** As shown on the Site Plan, a concrete path eight (8) feet in width shall be constructed adjacent to 136th Street. All internal sidewalks shall be concrete and shall be five (5) feet in width.

Section 12 **Monon Trail.** The District shall incorporate a single access point to the Monon Trail that shall connect with the common area on the western portion of the District, as is depicted on the Site Plan. However, this connection to the Monon Trail shall require final approval by the Transportation Systems Coordinator and the Director of Parks and Recreation for the City.

Section 13 Homeowners Association and Declaration of Covenants. The Developer shall prepare and record a Declaration of Covenants which shall also contain various provisions regarding the Real Estate as determined by the Developer, including, without limitation, provisions for mandatory assessments and maintenance of the private streets, private lanes and, common areas. The Declaration of Covenants shall also provide for the mandatory establishment of a Homeowner's Association, whereby all owners of Residential Units shall be required to be mandatory members of the Homeowner's Association.

Section 14 Approval Process.

Section 14.1 Nature of Development Requirements. The development requirements set forth in this Cobblestone Commons Planned Unit Development Ordinance are expressed in detailed terms as provided under I.C. Section 36-7-4-1509 (a)(2). As permitted under I.C. Section 36-7-4-1509(e), the approval process contained in this Section 14 shall be adhered to in order to obtain a Improvement Location Permit.

Section 14.2 Approval or Denial of the Primary Plat/Development Plan.

- A. Exhibit "B", which is attached hereto and incorporated herein by reference, shall serve as the Site Plan (the "SP"). The SP does constitute the approved Development Plan and primary plat for the Real Estate, and the SP, along with the other exhibits that are attached hereto and incorporated herein by reference, constitute the approved architecture, design, lighting and landscaping for the Real Estate and the improvements thereon, considered in connection with the Cobblestone Commons Ordinance. Cobblestone Commons shall not require further (i) ADLS approval and (ii) Development Plan/primary plat approval. The Final Development Plan approval procedures are set forth below in this Section 14. If there is a Substantial Alteration in the approved ADLS and Development Plan/primary plat, review and approval of the amended plans shall be made by the Commission, or a Committee thereof, pursuant to the Commission's rules of procedure. Any Minor Alterations to the approved ADLS and Development Plan/primary Plat may be approved by the Director, in the Director's sole discretion.
- B. The Director shall have the sole and exclusive authority to approve without conditions, approve with conditions, or disapprove the Final Development Plans/Secondary Plats (collectively, the "FDP") for the Cobblestone Commons; provided, however, that the Director shall not unreasonably withhold or delay the Director's approval of the FDP that is in substantial conformance with the SP and is in conformance with the Development Requirements and Development Standards of this Cobblestone Commons Ordinance. If the Director disapproves any FDP, the Director shall set forth in writing the basis for the disapproval and schedule the request for approval of the FDP for a hearing before the full Plan Commission.
- C. An amendment to the FDP, which is not determined by the Director to be a Substantial Alternation or Material Alteration from the approved SP, may be reviewed and approved solely by the Director. However, in the event the Director determines that there has been a Substantial Alteration or Material Alteration

1 between the approved SP and any proposed FDP, the Director may, at the Director's
2 discretion, refer the amended FDP to the Commission, or a Committee thereof, for
3 review and approval by the Commission and/or a Committee thereof.
4

- 5 D. The FDP shall be a specific plan for the development of all or a portion of the Real
6 Estate that is submitted for approval to the Director, which shall include reasonable
7 detail regarding the facility and structures to be constructed, as well as drainage,
8 erosion control, utilities, and building information.
9

10 **Section 15 Definitions and Rules of Construction.**
11

12 Section 15.1 General Rules of Construction. The following general rules of construction
13 and definitions shall apply to the regulations of this Ordinance:
14

- 15 A. The singular number includes the plural and the plural the singular, unless the
16 context clearly indicates the contrary.
17
18 B. Words used in the present tense include the past and future tenses, and the future the
19 present.
20
21 C. The word "shall" is a mandatory requirement. The word "may" is a permissive
22 requirement. The word "should" is a preferred requirement.
23

24 Section 15.2 Definitions.
25

- 26 A. Accessory Structure: A structure subordinate to a building or use located on the Real
27 Estate that is not used for permanent human occupancy.
28
29 B. Accessory Use: A use subordinate to the main use, located on the Real Estate or in
30 the same building as the main use, and incidental to the main use.
31
32 C. Building Height: The vertical distance from the lot ground level to the highest point
33 of the roof for a flat roof, to the deck line of a mansard roof and the mean height
34 between eaves and ridges for gable, hip and gambrel roofs.
35
36 D. City: The City of Carmel, Indiana.
37
38 E. Commission: The Carmel/Clay Plan Commission.
39
40 F. Council: The City Council of the City of Carmel, Indiana.
41
42 G. County: Hamilton County, Indiana.
43
44 H. Declaration of Covenants: A Declaration of Covenants, Conditions and Restrictions
45 for the Real Estate which shall be recorded in the office of the Recorder of Hamilton
46 County, Indiana, and which may, from time to time, be amended.
47
48

- 1 I. Plan, Site. A general plan for the development of the Real Estate, abbreviated as
2 “SP” that is submitted for approval showing proposed facilities, buildings, and
3 structures. This plan generally shows landscape areas, parking areas, site access,
4 drainage features, and building locations and is depicted on Exhibit “B”, which is
5 attached hereto and incorporated herein by reference.
6
- 7 J. Development Plan, Final. A specific plan for the development of the Real Estate
8 abbreviated as “FDP” Estate that is submitted for approval showing proposed
9 facilities, buildings, and structures. This plan review includes general landscaping,
10 parking, drainage, erosion control, signage, lighting, screening and building
11 information for the site.
12
- 13 K. Development Requirements. Development standards and any requirements specified
14 in this Cobblestone Commons Ordinance which must be satisfied in connection with
15 the approval of a Final Development Plan.
16
- 17 L. Developer. Uptown Partners, LLC and its successors and assigns.
18
- 19 M. Director: Director, or Administrator, of the Department of Community Services for
20 the City of Carmel, Indiana. “Director” and “Administrator” shall include his/her
21 authorized representatives.
22
- 23 N. Homeowners Association: A nonprofit corporation established for the promotion of
24 the health, safety and welfare of the residents of the Cobblestone Commons, and to
25 manage, maintain, and repair the common areas within the Real Estate and any
26 improvements located thereon.
27
- 28 O. Material Alteration: Any change to an approved plan of any type that involves the
29 substitution of one material, species, element, etc. for another.
30
- 31 P. Minor Alteration: Any change to an approved plan of any type that involves the
32 revision of less than ten percent (10%) of the plan’s total area or approved materials.
33
- 34 Q. Real Estate. The Real Estate shall mean and refer to all of the Real Estate described
35 in Exhibit “A”.
36
- 37 R. Residential Unit. Residential Unit shall mean a single family detached residential
38 structure intended for occupation.
39
- 40 S. Right-of-Way: An area of land permanently dedicated to provide light, air and
41 access.
42
- 43 T. Set Back: The least measured distance between a building or structure, excluding,
44 however, porches, porch or building steps and patios, and the perimeter boundary of
45 the Real Estate. For purposes of determining Set Back, the perimeter boundary of
46 the Real Estate (i) shall always mean and refer to the outside perimeter boundary line
47 of the Real Estate and (ii) shall not be changed or reduced by reason of the platting
48 or subdivision of the Real Estate into smaller parcels.

1
2 U. Sign: Any type of sign as further defined and regulated by this Ordinance and the
3 Sign Ordinance for Carmel-Clay Township, Ordinance Z-196, as amended.
4

5 W. Substantial Alteration: Any change to an approved plan of any type that involves the
6 revision of ten percent (10%) or more of the plan's total area or approved materials.
7
8
9
10

11 **Section 16** **Violations**. All violations of this Cobblestone Commons Ordinance shall be subject
12 to Section 34.0 of the Carmel/Clay Zoning Ordinance.

1 PASSED by the Common Council of the City of Carmel, Indiana this ____ day of
2 _____, 2007, by a vote of ____ ayes and ____ nays.

3
4 COMMON COUNCIL FOR THE CITY OF CARMEL
5

6
7
8 _____
9 Presiding Officer

Joseph C. Griffiths, President

10
11 _____
12 Ronald E. Carter

Brian D. Mayo

13
14 _____
15 Fredrick J. Glaser

Mark Rattermann

16
17 _____
18 Richard L. Sharp

Kevin Kirby

19
20
21
22 ATTEST:

23
24
25 _____
26 Diana L. Cordray, IAMC, Clerk Treasurer

27
28
29 Presented by me to the Mayor of the City of Carmel, Indiana the ____ day of
30 _____, 2007, at _____ o'clock ____M.

31
32 _____
33 Diana L. Cordray, IAMC, Clerk Treasurer

34
35 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____,
36 2007, at _____ o'clock ____M.

37
38 _____
39 James Brainard, Mayor

40
41 ATTEST:

42
43 _____
44 Diana L. Cordray, IAMC, Clerk Treasurer

1
2 This Instrument prepared by: James E. Shinaver
3 NELSON & FRANKENBERGER
4 3021 East 98th Street, Suite 220
5 Indianapolis, IN 46280
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Explanation of Request

Uptown Partners, LLC (hereafter "Uptown") has filed a request for a change of zoning classification with respect to various parcels of real estate that consist, in the aggregate, of approximately 2.590 acres (hereafter "Site"). The Site is located south of and adjacent to 136th Street/Smokey Row Road, east of and adjacent to the Monon Trail and west of and adjacent to 1st Avenue N.W. The Site is shown on the aerial photograph that is included within this brochure. The Site is surrounded by single-family, detached homes to the south and east and the Village Green and Traditions on the Monon townhome communities to the west and north.

Uptown is seeking a change in zoning from the current R-2 classification to a Planned Unit Development (hereafter "PUD") to permit the development of a residential community to be known as "Cobblestone Commons". The homes to be constructed in Cobblestone Commons will be semi-custom, single-family detached residences. In conjunction with the rezone request, Uptown is also seeking ADLS/DP approval for this community.

Cobblestone Commons will consist of approximately 24 lots and the anticipated approximate price range for the semi-custom, single-family detached homes to be constructed is between \$325,000 to \$380,000. The proposal has been designed to provide an appropriate transition between the single-family detached homes to the south and east and the Village Green and Traditions on the Monon townhome communities that are located to the west and north.

The PUD Ordinance contains provisions relating to the architectural features and building material requirements for the single-family detached homes to be constructed in Cobblestone Commons. The standards contained in the PUD Ordinance were modeled after the Old Town District Overlay Standards, specifically the standards for new construction in the Character Sub-Area. Consequently, the homes in Cobblestone Commons will be compatible and consistent with these Overlay requirements and with the existing homes that surround and are nearby the Site.

To date this project has received unprecedented support without any public remonstrance. During the Plan Commission review process, approximately 50 letters of support were submitted by adjacent and nearby neighbors. Further, during the Plan Commission and Subdivision Committee meetings, supporters also attended in person and spoke in favor of the project. Based on the support this project has received, it is apparent that this project is desired by a significant number of residents who live around and nearby the Site.

Included within this brochure are renderings of the primary plat, the development plan and drainage plan, landscaping plans, building elevations, a lighting plan and an entryway treatment plan. The landscape plan incorporates a promenade planting area and topiary gardens. Other relevant exhibits in this brochure include the following:

Tab 10 – Pictures of Homes that are Currently Located on the Subject Real Estate – These pictures are intended to show the current condition of some of the rental properties that the developer is seeking to remove so the Site can be redeveloped.

Tab 11 – Pictures of Homes that are Located Nearby the Subject Real Estate - These pictures are intended to show similar redevelopment efforts of individual home sites nearby the subject parcel. The development of Cobblestone Commons is intended to compliment and continue the redevelopment that is occurring around the Site and in the general area.

Tab 12 – Pictures of West Clay Home Product – These pictures are intended to show similar types of home product and set backs that exist within other Carmel neighborhoods. The pictures of the homes behind Tab 12 are located in the Villages of West Clay.

Tab 13 – Pictures of Similar Developments to Cobblestone Commons – These are pictures from the William Gordon Group's project on Rhettisbury at the Villages of West Clay and pictures of the Sycamore Springs project located near 82nd and Dean Road.

Tab 14 - Copy of Relevant Old Town Overlay Standards – This is a copy of the relevant provisions of the Old Town Overlay Requirements. Any provision that is highlighted in yellow depicts that the Cobblestone Commons proposal complies with that highlighted requirement. This exhibit is intended to demonstrate that the proposal is consistent and compatible with the Overlay requirements for this portion of the Old Town Area. On this topic, the Plan Commission Staff Report for this project stated: "The initial review materials indicate that the structures in this PUD Ordinance meet the intent of the Old Town Overlay in terms of use, design, and materials."

We look forward to presenting this matter to the Common Council for First Reading on April 16, 2007.

COBBLESTONE COMMONS



PREPARED FOR:
 Uptown Partners, LLC.
 135 8th St. N.W.
 Carmel, IN 46032
 TELEPHONE: 317-966-2023
 FAX: 317-580-9596
 CONTACT PERSON: Justin Moffett

WEIHE ENGINEERS INC.
 10505 NORTH COLLEGE AVENUE
 INDIANAPOLIS, INDIANA 46280
 WWW.WEIHENET
 317.846.6611
 FAX 317.843.0546
 TOLL FREE 800.452.6408
 ALLAN H. WEIHE, P.E., L.S. - PRESIDENT
 CIVIL ENGINEERS LAND SURVEYORS LANDSCAPE ARCHITECTS
 DATE: DECEMBER 7, 2006

SPONSOR: COUNCILOR RICK SHARP

ORDINANCE Z-504-07

AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA, CHANGE OF ZONING CLASSIFICATION,
REZONING OF 32.45 ACRES OF REAL ESTATE,
WEST OF TOWNE ROAD, BETWEEN 126TH STREET AND 131ST STREET –
FROM S-1/RESIDENCE TO S-2/RESIDENCE ZONING CLASSIFICATION

WHEREAS, pursuant to Indiana Code §36-7-4-600 *et seq.*, the Common Council of the City of Carmel, Indiana, has lawfully adopted a Zoning Ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, and the unincorporated area of Clay Township, Hamilton County, Indiana, which Zoning Ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to the Indiana Code §36-7-4-602, the Common Council is authorized to amend the map that is part of the Zoning Ordinance; and

WHEREAS, the Carmel Plan Commission has rendered an unfavorable recommendation regarding a request to rezone certain real property, the legal description of which is attached hereto and incorporated herein by reference as Exhibit “A” (hereafter “Real Estate”).

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section I: The official Zoning Map accompanying and made part of the Zoning Ordinance is hereby amended to change the zoning classification of the Real Estate from the S-1/Residence zoning classification to the S-2/Residence zoning classification.

Section II: All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

Section III: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

PASSED by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2007, by a vote of _____ ayes and _____ nays.

1 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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5 _____
6 Presiding Officer

_____ Kevin Kirby

7
8
9 _____
10 Joseph C. Griffiths, President Pro Tempore

_____ Brian D. Mayo

11
12 _____
13 Ronald E. Carter

_____ Mark Rattermann

14
15
16 _____
17 Fredrick J. Glaser

_____ Richard L. Sharp

18
19
20 ATTEST

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22 _____
23 Diana L. Cordray, IAMC, Clerk Treasurer

24
25
26 Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of
27 _____, 2007, at _____ .M.

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29
30 _____
31 Diana L. Cordray, IAMC, Clerk Treasurer

32
33 Approved by me, Mayor of the City of Carmel, Indiana this _____ day of
34 _____, 2007, at _____ .M.

35
36
37 _____
38 James Brainard, Mayor

39 ATTEST

40
41 _____
42 Diana L. Cordray, IAMC, Clerk Treasurer

43
44
45 Prepared by: Steven D. Hardin, Esq., Baker & Daniels, LLP, 600 East 96th Street, Suite 600, Indianapolis, IN 46240

STATEMENT OF PURPOSE

Adams & Marshall Homes, Inc. respectfully submits this zone change request (from S1/Residence to S2/Residence) in order to develop the 32.4 acres +/- located between 126th Street and 131st Street, west of Towne Road (see Tab 2), into an active adult/empty-nester maintained lifestyle neighborhood to be known as "Trillium".

RECENT HIGHLIGHTS:

In response to the comments received from the DOCS staff, the comments received at the Plan Commission public hearing and discussions with neighbors, Adams & Marshall has made revisions to this development proposal including written commitments. Below please find Adams & Marshall's responses to the issues which have been raised:

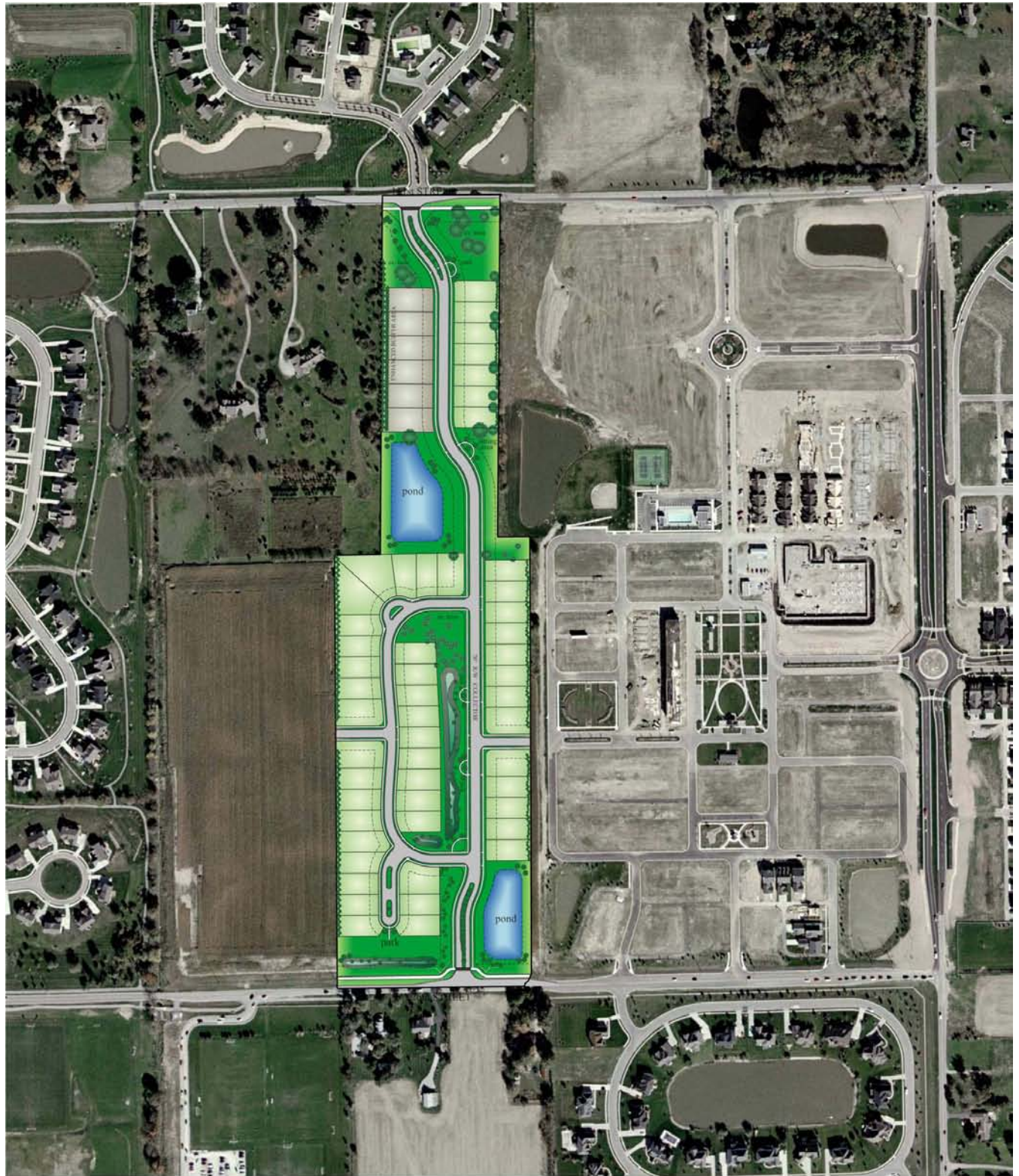
- Can the petition be revised to request the S2 district rather than R2?
Yes. The petition has been revised accordingly.
- Can the petitioner reduce the density from the proposed 2.16 du/acre (70 homes)?
Yes. The petitioner has revised the site plan and agrees to limit the number of homes to no more than 57, which reduces the density from 2.16 du/acre to 1.75 du/acre. The original commitment at the Plan Commission was to limit the number of homes to 60 (1.85 du/acre).
- Can the petitioner increase the minimum lot widths?
Yes. The minimum lot width has been increased from 60' to 70'. Additionally, the petitioner has agreed to increase the minimum lot width to 80' wide for the lots adjacent to the Herbison property as shown on the site plan (see Tab 4).
- Can the site plan be designed to provide east/west connectivity to the adjacent properties?
Yes. The site plan has been revised accordingly (see Tab 4).
- Can the petitioner commit to the proposed development's quality and design?
Yes. Written commitments are provided and include architectural standards and site plan commitments (see Tab 6). Additionally, since the Plan Commission hearing, a commitment has been added to require first floor masonry wrap for all homes.
- Can the petitioner make a tree preservation commitment?
Yes. The petitioner agrees to comply with the City's open space preservation standards and to preserve woodlands on the property as shown at Tab 6E.

STATEMENT OF PURPOSE (continued)

- Can the petitioner locate the perimeter landscape buffer in a common area?
Yes. The written commitment has been revised accordingly (see Tab 6).
- Can the petitioner increase the perimeter buffering along the western perimeter of the north half of the property (adjacent to the Herbison property)?
Yes. A written commitment has been provided that increases the buffering (shown as "enhanced buffer area" on the site plan at Tab 4) along this perimeter. Additionally, the petitioner has agreed to increase the minimum lot width for these lots to 80' wide.
- Can the entrance on 126th Street be relocated to be across from the vacant property on the south side of 126th Street?
Yes. The site plan has been revised accordingly (see Tab 4).
- Can the site plan be redesigned to incorporate open space rather than homes along 126th Street?
Yes. The site plan has been revised accordingly (see Tab 4).

If approved, Adams and Marshall expects to begin development later this year. Thank you for your consideration.

AERIAL LOCATION MAP



Stoepelwerth & Associates, Inc.
CONSULTING ENGINEERS LAND SURVEYORS

(317) 849-5935 FAX (317) 849-5942
7965 EAST 106th STREET - FISHERS, INDIANA 46038

COMMITMENTS CONCERNING THE USE AND DEVELOPMENT OF REAL ESTATE

Adams & Marshall Homes, Inc. (the “Developer”) makes the following commitments to the Carmel City Council (the “Council”) regarding the use and development of the following described real estate (the “Real Estate”) located in Hamilton County, Indiana:

Section 1. Description of Real Estate:

See attached Exhibit “A”.

Section 2. Petition: 06100023 Z

Section 3. Statement of Commitments:

These commitments shall run with land, be binding on the Developer of the Real Estate, subsequent owners of the Real Estate and other persons acquiring an interest therein.

- A. Only single-family detached residential dwellings and residential accessory structures, as permitted by the S-2/Residence zoning district of the Carmel Zoning Ordinance, shall be permitted.
- B. The number of homes on the Real Estate shall not exceed fifty-seven (57).
- C. Lots shall have a minimum lot width of seventy feet (70').
- D. The Real Estate shall be developed in substantial compliance with the site plan attached hereto as Exhibit "B."
- E. Homes built on the Real Estate shall comply with the architectural standards attached hereto as Exhibit "C" and shall be substantially similar in quality and character as the Illustrative Home Elevations attached hereto as Exhibit "D."
- F. Homes built on the Real Estate shall include a first floor masonry wrap, as architecturally appropriate. This requirement may be modified by staff review on a case by case basis if the home's architectural style (e.g., Colonial or Craftsman) lends itself to the use of less masonry.
- G. The Real Estate shall comply with the Perimeter Buffering standards of the Carmel Zoning Ordinance (Chapter 26.04). Perimeter Buffering planting shall be located within a common area.
- H. An increased number of Perimeter Buffering plantings shall be installed along the perimeter of the Real Estate at the location identified as "Enhanced Buffer Area" on the Concept Plan. The Enhanced Buffer Area shall include a minimum of twenty-one (21) trees per one hundred lineal feet (100'), including a mix of shade, ornamental and evergreen trees planted in a double staggered row.

- I. The Real Estate shall comply with the open space standards of the Carmel Subdivision Control Ordinance (Chapter 7). At a minimum, the existing woodlands identified on the Tree Preservation Exhibit, attached hereto as Exhibit "E", shall be designated as open space in the Open Space Conservation Plan submitted with the primary plat.

Section 4. Modification of Commitments

These commitments may be modified or terminated only by a decision made by the Carmel City Council at a public hearing after notice has been given in accordance with the City Council's Rules of Procedures.

Section 5. Effective Date

The commitments contained herein shall be effective upon the approval of Petition 06100023 Z and shall continue in effect until modified or terminated by the Carmel City Council.

Section 6. Recording

The undersigned hereby authorizes the Secretary of the Council to record these commitments in the Office of the Recorder of Hamilton County, Indiana, upon approval of Petition 06100023 Z.

[The remainder of this page is intentionally left blank.]

Section 7. Enforcement

These commitments may be enforced by the City Council of the City of Carmel, Hamilton County, Indiana.

IN WITNESS WHEREOF, Adams & Marshall Homes, Inc., has caused this commitment to be executed as of the _____ day of _____, 2007.

Adams & Marshall Homes, Inc.

By:

Its: _____ (Title)

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Before me the undersigned, a Notary Public in and for said County and State, personally appeared _____, who having been duly sworn acknowledged the execution of the foregoing Commitments.

Witness my hand and Notarial Seal this _____ day of _____, 2007.

My Commission Expires:

Notary Public

Printed _____

Residing in _____ County

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law: Steven D. Hardin.

This document was prepared by Steven D. Hardin, Attorney at Law, Baker & Daniels, LLP, 600 East 96th Street, Suite 600, Indianapolis, Indiana 46240, (317) 569-9600.

EXHIBIT C

ARCHITECTURAL STANDARDS

STRUCTURE AND DESIGN STANDARDS AND PROVISIONS

Buildings shall maintain a consistent architectural style, in both form and trim, throughout. The trim shall be present on all sides of the building, as appropriate. Appropriateness shall be defined as utilizing features and forms that are considered typical to the chosen architectural style, and shall be determined by staff review. *All building elements are subject to the most current edition of the Indiana Building Code.*

A. WINDOWS

1. At least two windows shall be present on each façade, and each occupied level, as architecturally appropriate. One window shall be permitted on half stories.
2. All windows, on all sides of the house, shall have trim as architecturally appropriate.

B. ENTRYWAYS

1. Entryways shall be clearly visible and shall be the dominant feature of the front façade, or the side facade.
2. Porches shall be a minimum of six feet deep, and shall be provided where architecturally appropriate.

C. CHIMNEYS

1. Chimneys shall extend fully to the ground, and above the eaves, if external.
2. Chimneys shall be made of masonry or stucco material or panels, or material with a similar, durable appearance.
3. “Shed-style” or bump-out chimneys shall not be permitted.

D. GARAGES

1. If off-set or side-loading (courtyard loading), the façade facing the street shall have at least one window.

E. ROOFLINES

1. Roofs shall have minimum 12” overhangs, on all sides of the structure, if architecturally appropriate.

F. MATERIALS

1. If more than one material or color is used, the transition between materials and/or colors shall be logical, i.e. to highlight an architectural feature. If a material such as brick or stone is used on the front façade but not the side facades, a logical transition with trim, such as quoins, shall be provided. Vinyl siding, if used, shall not be less than 0.048 thickness. Aluminum siding shall not be used.

RESOLUTION CC-04-19-07-01

**RESOLUTION (“RESOLUTION”) OF THE COMMON COUNCIL OF
THE CITY OF CARMEL, INDIANA DESIGNATING 12900
NORTH MERIDIAN STREET AS AN ECONOMIC REVITALIZATION AREA**

WHEREAS, I.C. 6-1.1-12.1-4 authorizes partial abatement of personal property taxes attributable to the installation of new qualifying information technology/telecommunications equipment, laboratory equipment, research & development equipment, computer hardware, and computer software; and

WHEREAS, I.C. 6-1.1-12.1-2.5 empowers the Common Council of the City of Carmel, Indiana (the “Council”) to designate an area as an Economic Revitalization Area (“ERA”), determine the duration of the abatement period(s) for such property and impose other reasonable conditions; and

WHEREAS, a Designation Application (as defined in I.C. 6-1.1-12.1-1) has heretofore been filed with the Council by Oxford Biosignals (“the Company”), and such Designation Application requests that the real estate located at 12900 North Meridian Street, Carmel, Indiana and legally described therein (the “Site”) be designated as an ERA; and

WHEREAS, the Company will lease space for their new corporate headquarters and research & development laboratories facility, provided that the Company is able to obtain personal property tax deductions as authorized by I.C. 6-1.1-12.1-4; and

WHEREAS, the Company seeks to have the Council authorize personal property tax deductions in connection with the qualifying investment related to the installation of new information technology/telecommunications equipment, laboratory equipment, research & development equipment, computer hardware, and computer software in the Company’s new corporate headquarters facility at 12900 North Meridian Street; and

WHEREAS, the Council has reviewed such Designation Application together with the Company’s Statement of Benefits (Form SB-1) and now desires to take actions hereinafter set forth.

NOW, THEREFORE, based upon a review of the Designation Application and Statement of Benefits (Form SB-1) heretofore filed by the Company, the Council hereby makes the following findings:

FINDING 1. The Site is or has become undesirable for normal development due to the following economic conditions:

- (a) The Site possesses a second generation office building which is more than ten (10) years old.
- (b) The Site and building are zoned for and generally suitable for use as an office development; however, there is lack of demand for office space in the geographic area where the Site is located due to the economic conditions currently present (the “Corridor”).

1 (c) Vacancy rates for office space in the Corridor and an abundance of
2 sublease opportunities evidence an oversupply of office space in
3 the Corridor.

4
5 (d) The Company's proposed redevelopment of a portion of the site as
6 a corporate headquarters for the Company is consistent with the
7 site's existing zoning and represents a superior use for a portion of
8 the building.

9
10 (e) The Company's plans to install new personal property will result in
11 an addition to the Corridor's overall assessed value within an
12 accelerated time period.

13
14 FINDING 2. The proposed redevelopment of the Site by the Company meets the
15 parameters set forth in Council Resolution No. CC-02-05-01-02.

16
17 FINDING 3. The estimate of the cost and assessed value of the Company's proposed re-
18 development of the Site is reasonable for projects of a similar nature.

19
20 FINDING 4. The estimate of the number of individuals who will be employed (i.e.,
21 approximately 120 FTEs over the initial five-year period) can be
22 reasonably expected to result from the Company's proposed re-
23 development of the Site.

24
25 FINDING 5. The estimate of the annual salaries (i.e., average of greater than \$60,000
26 per annum) of those individuals who will be employed can be reasonably
27 expected to result from the Company's proposed re-development of the
28 Site.

29
30 FINDING 6. The estimate of the cost and assessed value of the new information
31 technology/telecommunications equipment, laboratory equipment,
32 research & development equipment, computer hardware, and computer
33 software is reasonable for equipment of that type.

34
35 FINDING 7. With respect to the new information technology/telecommunications
36 equipment, laboratory equipment, research & development equipment,
37 computer hardware, and computer software, the estimate of the number of
38 individuals who will be employed (i.e., approximately 120 FTEs over the
39 initial five-year period) can be reasonably expected to result from the
40 redevelopment of the Site and installation of the new personal property.

41
42 FINDING 8. The estimate of the annual salaries (i.e., average of greater than \$60,000
43 per annum) of those individuals who will be employed can be reasonably
44 expected to result from the redevelopment of the Site and installation of
45 the new personal property.

46
47 FINDING 9. Other benefits that can be reasonably expected to result from the
48 Company's proposed re-development of the site and installation of the
49 new personal property.

1
2 FINDING 10. The totality of benefits is sufficient to justify personal property tax
3 deductions herein described.

4 **NOW, THEREFORE, BE IT RESOLVED THAT**, a legal description of the
5 previously declared ERA has been attached hereto as Exhibit A.

6 **BE IT FURTHER RESOLVED THAT**, the Site is hereby declared an ERA for
7 purposes of granting personal property tax abatement in support of the corporate headquarters
8 and research & development facility project, and the installation of new information
9 technology/telecommunications equipment, laboratory equipment, research & development
10 equipment, computer hardware, and computer software.

11 **BE IT FURTHER RESOLVED THAT**, the number of years for which the Company is
12 entitled to a deduction for investments made in the new information technology/
13 telecommunications equipment, laboratory equipment, research & development equipment,
14 computer hardware, and computer software pursuant to I.C. 6-1.1-12.1-4 shall be ten (10).

15 **BE IT FURTHER RESOLVED THAT**, the Carmel City Council shall have the right to
16 reduce the length of and/or end the economic revitalization area designation period granted for
17 the site should the Company and/or a subsequent owner of the Company not fulfill commitments
18 made to the city of Carmel regarding the amount of capital investment, job creation/retention and
19 average annual salary levels.

20 **BE IT FURTHER RESOLVED THAT**, in the event the Company is sold to a new
21 owner, the new owner of the company shall appear before the Carmel City Council within 90
22 days of closing on the purchase of the company to present information regarding the plans for the
23 company's operations in the city of Carmel.

24 **BE IT FURTHER RESOLVED THAT**, the deductions authorized herein are
25 contingent upon the designation of the ERA prior to the installation of new information
26 technology/telecommunications equipment, laboratory equipment, research & development
27 equipment, computer hardware, and computer software.

28 **BE IT FURTHER RESOLVED THAT**, if the Site is located in an allocation area (as
29 defined in I.C. 36-7-14-39 or I.C. 36-7-15.1-26), an application for the property tax deductions
30 approved herein shall also be subject to the approval of the commission that designated the
31 allocation area as required under I.C. 6-1.1-12.1-4.

32 **BE IT FURTHER RESOLVED THAT**, this Resolution shall be filed with the
33 Hamilton County Assessor as required by I.C. 6-1.1-12.1-4.

34 **BE IT FINALLY RESOLVED THAT** notice of the adoption of and the substance of
35 this Resolution shall be published in accordance with I.C. 5-3-1 and that such notice shall be in
36 the form attached hereto and incorporated herein as Exhibit B.

37 Adopted by the Common Council of the City of Carmel, Indiana this ____ day of
38 _____, 2007, by a vote of ____ ayes and ____ nays.

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Kevin Kirby

Brian D. Mayo

Mark Rattermann

Richard L. Sharp

Diana L. Cordray, IAMC, Clerk-Treasurer

Diana L. Cordray, IAMC

James Brainard, Mayor

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Larry Gigerich, Managing Director
Ginovus
8888 Keystone Crossing
Suite 1450
Indianapolis, Indiana 46240
317/819-0890 (telephone)
317/819-0888 (facsimile)
Larry@Ginovus.com (e-mail)

EXHIBIT A

**A LAND BOUNDARY DESCRIPTION OF THE BUILDING AT 12900 NORTH MERIDIAN STREET,
HAMILTON COUNTY, INDIANA**

APRIL 19, 2007

PAGE 1 OF 1

A part of the Southwest Quarter of Section 26, Township 18 North, Range 3 East, Hamilton County, Indiana, described as follows: Commencing at the northwest corner of said quarter section; thence North 88 degrees 42 minutes 47 seconds East 710.01 feet along the north line of said quarter section; thence South 00 degrees 25 minutes 34 seconds East 1,166.50 feet; thence Southerly 86.80 feet along an arc to the left and having a radius of 600.00 feet and subtended by a long chord having a bearing of South 04 degrees 34 minutes 14 seconds East and a length of 86.73 feet to the intersection with the southern line of the land noted as Hamilton Crossing Building One, Phase One in the I.L.T.A. survey by Paul I. Cripe, Inc. dated July 30, 1993; thence North 89 degrees 34 minutes 26 seconds East 601.73 feet along said southern line and along the easterly extension of said southern line to the POINT OF BEGINNING of this description; thence North 00 degrees 25 minutes 34 seconds West 446.02 feet; thence South 90 degrees 00 minutes 00 seconds East 474.38 feet to the western right-of-way line of U.S. Highway 31; thence South 00 degrees 03 minutes 57 seconds East 582.00 feet along said western right-of-way line; thence North 90 degrees 00 minutes 00 seconds West 470.72 feet; thence North 00 degrees 25 minutes 34 seconds West 136.00 feet to the point of beginning and containing 6.314 acres, more or less. The bearings in this description are based upon the north line of the Southwest Quarter of Section 26 having a bearing of North 88 degrees 42 minutes 47 seconds East. Subject to all easements, restrictions and rights-of-way of legal record.

**NOTICE OF ADOPTION REGARDING THE APPROVAL OF A
TEN-YEAR PERSONAL PROPERTY TAX ABATEMENT FOR
OXFORD BIOSIGNALS' NEW CORPORATE HEADQUARTERS
AND RESEARCH & DEVELOPMENT FACILITY
LOCATED AT 12900 NORTH MERIDIAN STREET
APRIL 19, 2007
PAGE 1 OF 1**

Such Resolution previously approving such property as an Economic Revitalization Area and such Resolution approving a ten-year personal property tax abatement for Oxford Biosignals were provided by the Common Council of the City of Carmel, Indiana on the 19th of April 2007. Furthermore, the Resolution states that on the 19th of April 2007 at 6:00 p.m. in the Council Chamber Room located at One Civic Square, Carmel, Indiana 46032, the Common Council met to hear public comment from persons interested in these proceedings and make a determination about approving a ten-year personal property tax abatement for Oxford Biosignals for its investment in new qualifying research and development equipment, laboratory equipment, information technology/computer hardware and software-oriented equipment. A description of information related to Oxford Biosignals' project and a copy of such Resolution are available for inspection in the Hamilton County Assessor's Office, Suite 214, 33 North 9th Street, Noblesville, Indiana 46060.



STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51764 (R / 1-06)

Prescribed by the Department of Local Government Finance

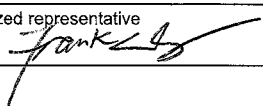
FORM SB-1 / PP

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This statement must be submitted to the body designating the Economic Revitalization Area prior to the public hearing if the designating body requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise this statement must be submitted to the designating body **BEFORE** a person installs the new manufacturing equipment and/or research and development equipment, and/or logistical distribution equipment and/or information technology equipment for which the person wishes to claim a deduction. "Projects" planned or committed to after July 1, 1987, and areas designated after July 1, 1987, require a STATEMENT OF BENEFITS. (IC 6-1.1-12.1)
2. Approval of the designating body (City Council, Town Board, County Council, etc.) must be obtained prior to installation of the new manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment, **BEFORE** a deduction may be approved
3. To obtain a deduction, a person must file a certified deduction schedule with the person's personal property return on a certified deduction schedule (Form 103-ERA) with the township assessor of the township where the property is situated. The 103-ERA must be filed between March 1 and May 15 of the assessment year in which new manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment is installed and fully functional, unless a filing extension has been obtained. A person who obtains a filing extension must file the form between March 1 and the extended due date of that year.
4. Property owners whose Statement of Benefits was approved after June 30, 1991, must submit Form CF-1 / PP annually to show compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
5. The schedules established under IC 6-1.1-12.1-4.5(d) and (e) apply to equipment installed after March 1, 2001. For equipment installed prior to March 2, 2001, the schedules and statutes in effect at the time shall continue to apply. (IC 6-1.1-12.1-4.5(f) and (g))

SECTION 1 TAXPAYER INFORMATION										
Name of taxpayer Oxford Biosignals										
Address of taxpayer (number and street, city, state, and ZIP code) 12900 North Meridian Street										
Name of contact person Frank Cheng, President and CEO						Telephone number (317) 581-9236				
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT										
Name of designating body City of Carmel Common Council						Resolution number (s) 03-19-07-01				
Location of property 12900 North Meridian Street					County Hamilton		DLGF taxing district number 29-023 Hamilton			
Description of manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment. (use additional sheets if necessary) Oxford Biosignals will invest in excess of \$2.4 million in information technology and R & D equipment to support corporate headquarters and R & D operations.					ESTIMATED					
					START DATE		COMPLETION DATE			
					Manufacturing Equipment					
					R & D Equipment		04/01/2007 12/31/2011			
					Logist Dist Equipment					
IT Equipment		04/01/2007 12/31/2011								
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT										
Current number 4		Salaries 378,560.00		Number retained 4		Salaries 378,560.00		Number additional 121		
								Salaries 10,000,000.00		
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT										
NOTE: Pursuant to IC 6-1.1-12.1-5.1 (d) (2) the COST of the property is confidential.			MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
			COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Current values										
Plus estimated values of proposed project					325,000.00				2,010,000.00	
Less values of any property being replaced										
Net estimated values upon completion of project					325,000.00				2,010,000.00	
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER										
Estimated solid waste converted (pounds) _____					Estimated hazardous waste converted (pounds) _____					
Other benefits:										
SECTION 6 TAXPAYER CERTIFICATION										
I hereby certify that the representations in this statement are true.										
Signature of authorized representative 					Title President and CEO		Date signed (month, day, year) 02/27/2007			

FOR USE OF THE DESIGNATING BODY

We have reviewed our prior actions relating to the designation of this economic revitalization area and find that the applicant meets the general standards adopted in the resolution previously approved by this body. Said resolution, passed under IC 6-1.1-12.1-2.5, provides for the following limitations as authorized under IC 6-1.1-12.1-2.

A. The designated area has been limited to a period of time not to exceed 10 calendar years * (see below). The date this designation expires is _____.

B. The type of deduction that is allowed in the designated area is limited to:

1. Installation of new manufacturing equipment;
2. Installation of new research and development equipment;
3. Installation of new logistical distribution equipment.
4. Installation of new information technology equipment;

<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No

C. The amount of deduction applicable to new manufacturing equipment is limited to \$ _____ cost with an assessed value of \$ _____.

D. The amount of deduction applicable to new research and development equipment is limited to \$ _____ cost with an assessed value of \$ _____.

E. The amount of deduction applicable to new logistical distribution equipment is limited to \$ _____ cost with an assessed value of \$ _____.

F. The amount of deduction applicable to new information technology equipment is limited to \$ _____ cost with an assessed value of \$ _____.

G. Other limitations or conditions (specify) _____

H. The deduction for new manufacturing equipment and/or new research and development equipment and/or new logistical distribution equipment and/or new information technology equipment installed and first claimed eligible for deduction on or after July 1, 2000, is allowed for:

- | | |
|-------------------------------------|--------------------------------------|
| <input type="checkbox"/> 1 year | <input type="checkbox"/> 6 years |
| <input type="checkbox"/> 2 years | <input type="checkbox"/> 7 years |
| <input type="checkbox"/> 3 years | <input type="checkbox"/> 8 years |
| <input type="checkbox"/> 4 years | <input type="checkbox"/> 9 years |
| <input type="checkbox"/> 5 years ** | <input type="checkbox"/> 10 years ** |

** For ERA's established prior to July 1, 2000, only a 5 or 10 year schedule may be deducted.

Also we have reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Approved: (signature and title of authorized member)	Telephone number	Date signed (month, day, year)
Attested by:	Designated body	

* If the designating body limits the time period during which an area is an economic revitalization area, it does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years designated under IC 6-1.1-12.1-4.5

ORDINANCE D-1849-07

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
ADDING CHAPTER 8, ARTICLE 5, SECTION 8-47(a)(33) TO THE CARMEL CITY CODE**

WHEREAS, the Common Council of the City of Carmel, Indiana, is authorized, pursuant to Indiana Code 9-21-1-3, to regulate by ordinance the parking of vehicles on roads and highways under the City's jurisdiction; and

WHEREAS, the Common Council now desires to add additional parking regulations to the City Code to address vehicular parking on Harrison Drive, as located in the City.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. The following shall be and the same is hereby added to the Carmel City Code as Chapter 8, Article 5, Section 8-47(a)(33), to-wit:

"On the west side of Harrison Drive from its intersection with Gray Road to its intersection with Minton Court."

Section 3. The remaining provisions of Carmel City Code Section 8-47 not directly affected by this amendment remain in full force and effect.

Section 4. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 5. This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor, and publication as required by law.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____ 2007, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Presiding Officer	Kevin Kirby
Joseph C. Griffiths, President Pro Tempore	Brian D. Mayo
Ronald E. Carter	Mark Rattermann
Fredrick J. Glaser	Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____, 2007, at _____ O'clock, _____. M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____, 2007, at _____ O'clock, _____. M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer